

Hearing: June 12, 2019 at 9:30 am AST
Objection deadline: April 8, 2019 at 4:00 pm AST

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
RICO,

as representative of

THE COMMONWEALTH OF PUERTO
RICO, *et al.*

Debtors.¹

PROMESA
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
RICO,

as representative of

PUERTO RICO ELECTRIC POWER
AUTHORITY,

Debtor.

PROMESA
Title III

Case No. 17 BK 4780-LTS

Court filing relates only to PREPA and shall
only be filed in case no. 17 BK 4780-LTS
and case no. 17 BK 3283-LTS

**NOTICE OF HEARING ON CANCIO, NADAL, RIVERA & DIAZ, P.S.C.
FIFTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AS ATTORNEYS FOR THE PUERTO
RICO ELECTRIC POWER AUTHORITY AND REIMBURSEMENT OF
EXPENSES FOR THE FIFTH (OCTOBER 1, 2018 – JANUARY 31, 2019)
INTERIM COMPENSATION PERIOD**

¹ The Debtors in the jointly-administered Title III cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

PLEASE TAKE NOTICE that a hearing on the annexed *Cancio, Nadal, Rivera & Diaz, P.S.C Fifth Interim Application for Allowance of Compensation for Professional Services Rendered as Attorneys for the Puerto Rico Electric Power Authority and Reimbursement of Expenses for the Fifth (October 1, 2018 – January 31, 2019) Interim Compensation Period* (“CNRD Application”) filed by the Puerto Rico Electric Power Authority, will be held before the Honorable Laura Taylor Swain, United States District Court Judge, at the District of Puerto Rico, in Room 3, 150 Calle Chardon, San Juan, Puerto Rico, 00918, on **June 12, 2019 at 9:30 am AST** (the “Hearing”).

PLEASE TAKE FURTHER NOTICE that any responses or objections (“Objections”) to the CNRD Application by any party other than the Fee Examiner, shall be in writing, shall conform to the Federal Rules of Bankruptcy Procedure and the Local Bankruptcy Rules for the District of Puerto Rico, shall be filed with the Court (a) by attorneys practicing in the District Court, including attorneys admitted *pro hac vice*, electronically in accordance with Rule 5 of the Local Rules for the District of Puerto Rico; and (b) by all parties in interest, in text-searchable portable document format (PDF), to the extent applicable, and shall be served in accordance with the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 3269] (the “Interim Compensation Order”), so as to be received by Cancio, Nadal, Rivera & Diaz, P.S.C., and the other Notice Parties (as defined in the Interim Compensation Order) no later than **April 8, 2019 at 4:00 pm AST** (the “Objection Deadline”).

PLEASE TAKE FURTHER NOTICE that, in accordance with the Interim Compensation Order, if no Objections are timely filed, and if the Fee Examiner issues the Fee

Examiner Report, as defined in the Interim Compensation Order, recommending approval of the Application in full or in part, the Court may grant the Application without a hearing.

Date: March 18, 2019

In San Juan, Puerto Rico

/s/ Arturo Díaz Angueira

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Title III

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In re:

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PUERTO RICO ELECTRIC POWER
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PROMESA
Title III

Case No. 17 BK 4780-LTS

**Court filing relates only to PREPA and shall
only be filed in case no. 17 BK 4780-LTS
and case no. 17 BK 3283-LTS**

**CANCIO, NADAL, RIVERA & DIAZ, P.S.C. FIFTH INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
 RENDERED AS ATTORNEYS FOR THE PUERTO RICO ELECTRIC POWER
 AUTHORITY AND REIMBURSEMENT OF EXPENSES FOR THE FIFTH
(OCTOBER 1, 2018 – JANUARY 31, 2019) INTERIM COMPENSATION PERIOD**

¹ The Debtors in the jointly-administered Title III cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

To the United States District Court:

Cancio, Nadal, Rivera & Díaz, P.S.C. (“CNRD” or the “Firm”), attorneys for the Puerto Rico Electric Power Authority (“PREPA”) in the above-captioned Title III cases (the “Title III Cases”), hereby submits this Fifth application (the “Application”) for an award of interim compensation for professional services rendered in the amount of \$541,280.00, and reimbursement for actual and necessary expenses incurred in connection with such services in the amount of \$756.22, for the period from October 1, 2018 through January 31, 2019 (the “Fifth Interim Period”).

The instant Application is submitted pursuant to sections 316 and 317 of the *Puerto Rico Oversight, Management, and Economic Stability Act* (“PROMESA”), 48 U.S.C. §§ 2176, 2177; sections 105(a) and 503(b) of the *Bankruptcy Code*, 11 U.S.C. § 503(b); Rule 2016(a) of the *Federal Rules of Bankruptcy Procedure* (the “Bankruptcy Rules”); Rule 2016-1 of the *Bankruptcy Rules for the United States Bankruptcy Court for the District of Puerto Rico* (the “Local Rules”); the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) (Case no. 17-3283-LTS; Dkt. no. 3269); the *Order on Fee Examiner’s Motion to Impose Presumptive Standards and Timeliness Requirements for Professional Fee Applications* (the “Presumptive Standards Order”) (Case no. 17-3283-LTS; Dkt. no. 3932); the United States Trustee’s *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Large Chapter 11 Cases Effective as of November 1, 2013* (the “UST Guidelines”), and the Fee Review-Timeline and Process Memorandum prepared by the Fee Examiner². In support of the

² The Fee Review – Timeline and Process Memorandum submitted on November 10, 2017, to all PROMESA Title III Professionals.

Application, CNRD submits the Certification of Arturo Díaz-Angueira (the “CNRD Certification”), attached hereto as Exhibit A, and respectfully represents as follows:

I. Introduction

1. CNRD has served as counsel to PREPA continuously for the past ten (10) years. PREPA requested the Firm’s representation in all matters related to PROMESA beginning on July 1, 2017. PREPA is one of the Debtors represented by the Financial Oversight and Management Board (“FOMB”) in the Title III cases.

2. During the Fifth Interim Period, CNRD performed a variety of legal services that were necessary and appropriate for the efficient and economical resolution of PREPA’s interests in the Title III Cases and its business, including, among others: meeting and conferring with PREPA’s officers and employed professionals; providing local counsel and federal litigation expertise; advising PREPA of its powers and duties under Title III proceedings; advising PREPA in regards to several actions taken against the estate; advising PREPA of several available actions to protect and procure revenues or recovery of assets of the estate; representing PREPA at court hearings as local counsel; work with other PREPA professionals to coordinate and complete fact gathering tasks; counsel and represent PREPA in several Title III investigations; preparing on behalf of PREPA motions, applications, orders, and other legal documents; and advising PREPA with respect to bankruptcy, labor, employment, contracts, and litigation issues concerning the bankruptcy proceedings, and stayed litigation; and providing legal advice and representation in connection to the Fiscal Plan, privatization and revitalization.

3. CNRD’s work during the Fifth Interim Period was necessary for, and beneficial to, PREPA and served to ensure that the interests of PREPA were properly represented and safeguarded in

these Title III Cases. Therefore, CNRD respectfully requests the Court to award the fees and expenses requested in this Application.

II. Jurisdiction

4. The United States District Court for the District of Puerto Rico (the “Court”) has subject matter jurisdiction over this matter pursuant to PROMESA section 306(a).
5. Venue is proper pursuant to PROMESA section 307(a).
6. The statutory bases for the relief requested herein are PROMESA sections 316 and 317 and Bankruptcy Code section 105(a), made applicable in this Title III Case pursuant to PROMESA section 301(a).

III. Background

7. On June 30, 2016, the FOMB was established under PROMESA section 101(b).
8. On August 31, 2016, President Obama appointed the Oversight Board’s seven voting members.
9. On September 30, 2016, the Oversight Board designated PREPA as a “covered territorial instrumentality” under PROMESA section 101(d).
10. On June 29, 2017, the Oversight Board issued a restructuring certification to PREPA pursuant to PROMESA sections 104(j) and 206.
11. On July 2, 2017 (the “Petition Date”), the Oversight Board filed a voluntary petition for relief for PREPA pursuant to section 304(a) of PROMESA, commencing a case under title III thereof (the “PREPA Title III Case”).
12. On August 23, 2017, the Oversight Board filed a motion seeking joint administration of PREPA’s Title III Case with the other jointly administered Title III cases. (Case No. 17-03283-LTS; Dkt. no. 1149).

13. On September 13, 2017, the U.S. Trustee, without objection, filed the *Urgent Motion of the United States Trustee Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* (Case No. 17-03283-LTS; Dkt. no. 1296).

14. On September 13, 2017, the Court entered an *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* (Case No. 17-03283; Dkt. no. 1416) (the “Fee Examiner Order”), appointing the Fee Examiner and outlining the Fee Examiner’s responsibilities which include, but are not limited to: (1) the review of the applications filed by the professionals in these Title III cases; (2) developing case-specific guidelines; (3) establishing procedures to facilitate preparation and review of the applications; and (4) establishing procedures to resolve disputes concerning the applications.

15. On October 31, 2017, the Fee Examiner filed the *Urgent Motion of the Fee Examiner to Amend the Interim Compensation Order, Including the Due Date and Hearing Date for Interim Compensation* (Case No. 17-03283; Dkt. no. 1594) (the “Interim Compensation Motion”).

16. On November 8, 2017, the Court entered the *First Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (Case No. 17-03283; Dkt. no. 1715).

17. On November 10, 2017, the Fee Examiner sent all the PROMESA Title III professionals a Memorandum for Fee Review – Timeline and Process.

18. On June 6, 2018, the Court entered the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Compensation* (Case No. 17-03283; Dkt. no. 3269) (“Amended Interim Compensation Order”).

19. On June 20, 2018, the Court entered the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief Compensation* (Case No. 17-03283; Dkt. no. 3324) (the “Fee Examiner Amended Order”).

20. On August 21, 2018, the Fee Examiner filed the *Fee Examiner’s Motion to Impose Presumptive Standards and Timeliness Requirements for Professional Fee Applications* (Case No. 17-03283; Dkt. no. 3790) (the “Presumptive Standards Order”).

21. On September 13, 2018, the Court granted the Presumptive Standards Order which sets several presumptions to be applied as standards for review and recommendation of the professionals’ request for orders awarding interim allowance of compensation for professional services rendered and reimbursement of expenses.

IV. CNRD Services and Retention

22. On July 1, 2017, PREPA retained CNDR to provide advice with respect to, *inter alia*, legal representation in State and District courts. The Firm was also retained to represent PREPA in all judicial and quasi-judicial actions as required by PREPA. CNDR was further retained to provide all legal services as requested.³ Afterwards, on August 16, 2017, PREPA retained the Firm through a more detailed written agreement with respect to all PROMESA proceedings.⁴ The PROMESA Litigation Contract was renewed under the same terms and conditions and its set to expire on June 30, 2019.

23. During the Fifth Fee Period, CNDR represented PREPA professionally, efficiently and diligently advising it on a variety of matters and issues in connection with the ordinary course of

³ Professional Services Agreement executed on July 1, 2017; hereinafter referred as, “General Legal Representation Contract”

⁴ Professional Services Agreement executed on August 16, 2017; hereinafter referred as, “PROMESA Litigation Contract.”

PREPA's Title III related litigation, as well as serving as local counsel to O'Melveny & Myers, LLP, counsel for the Fiscal Agency and Financial Advisory ("AAFAF") serving as PREPA's fiscal agent, pursuant to the Enabling Act of AAFAF, Act 2-2017.

24. Specifically, CNDR rendered services to PREPA in connection with the ordinary course of litigation issues, as well as operations, as requested and as necessary and appropriate, in furtherance of PREPA's restructuring efforts and operational issues attendant thereto.

25. The variety and complexity of the issues in this Title III Case and the need to cost-effectively act or respond to issues affecting PREPA's business operations on an expedited basis in furtherance of PREPA's needs required the expenditure of substantial time by CNDR personnel from multiple legal disciplines on an as-needed and requested basis. At all times, the Firm diligently and expeditiously represented PREPA.

V. Approval of First Interim Application for Compensation

26. On December 20, 2017, CNDR submitted its *First Interim Application for Compensation and Reimbursement of Expenses Incurred as Attorneys for the Puerto Rico Electric Power Authority from July 1, 2017 through September 30, 2017* (Case No. 17-03283; Dkt. no. 2135) (the "First Interim Application").

27. The compensation sought in the First Interim Application was in the amount of \$220,295 and the reimbursement of expenses in the sum of \$701.27.

28. The Fee Examiner submitted an initial report to the Title III Court recommending the approval of several applications for compensation which were uncontested (Case No. 17-03283; Dkt. no. 2645) (the "Fee Examiner Report").

29. The First Interim Application was listed in the Fee Examiner Report as uncontested.

30. On March 7, 2018, after notice and a hearing, the Court entered an *Omnibus Order*

Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the First Interim Compensation Period from May 3, through September 30, 2017 (Case No. 17-03283; Dkt. No. 2685) (the “First Interim Period Order”).

31. The First Interim Period Order granted the applications that were recommended in the Fee Examiner Report. As such, the First Interim Application was granted.

32. On March 22, 2018, CNRD submitted its *Amended Second Interim Application for Allowance of Compensation and Reimbursement of Expenses Incurred as Attorneys for the Puerto Rico Electric Power Authority from October 1, 2017 to January 31, 2018* (Case No. 17-03283; Dkt. no. 2791) (the “Second Interim Application”)⁵.

33. The compensation sought in the Second Interim Application was for fees in the amount of \$372,170.00 and the reimbursement of expenses in the amount of \$1,505.80.

34. The Fee Examiner submitted an initial report to the Title III Court recommending the approval of several applications for compensation which were uncontested (Case No. 17-03283; Dkt. no. 3193) (the “Fee Examiner Second Report”).

35. The Second Interim Application was listed in the Fee Examiner Second Report and it was recommended that the Court approved the fees in the amount of \$372,170.00 and the reimbursement of expenses in the amount of \$800.80 (Case No. 17-03283; Dkt. no. 3258).

⁵ The Second Interim Application substituted the *Second Interim Application of Cancio, Nadal, Rivera & Diaz, PSC for Allowance of Compensation and Reimbursement of Expenses Incurred as Attorneys for the Puerto Rico Electric Power Authority from October 1, 2017 to December 31, 2017* (Case No. 17-03283; Dkt. no. 2754) (“Original Second Interim Application”). The Original Second Interim Application requested approval of fees in the amount of \$273,165.00 and reimbursement of expenses in the amount of \$1,458.10 for the period of October 1, 2017 to December 31, 2017. CNRD filed the Second Interim Application to correct the period of the services for the application and include the correct amount in fees and expenses for the entire period. The Second Interim Application requested approval of fees in the amount of \$372,170.00 and reimbursement of expenses in the amount of \$1,505.80 for the period of October 1, 2017 to January 31, 2018.

36. On June 5, 2018, the Fee Examiner submitted an *Amended Notice of Presentment of Proposed Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from October 1, 2017 Through January 31, 2018* (Case No. 17-03283; Dkt. no. 3258)

37. On June 8, 2018, after notice and a hearing, the Court entered an *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from October 1, 2017* (Case No. 17-03283; Dkt. No. 2685) (the “Second Interim Period Order”).

38. The Second Interim Period Order granted the applications that were recommended in the Fee Examiner Report. As such, the Second Interim Application was granted and CNRD was granted interim allowance for compensation for services rendered in the amount of \$372,170 and reimbursement of expenses in the amount of \$800.80 (Case No. 17-03283; Dkt. No. 3279).

39. On July 16, 2018, CNRD submitted the *Third Interim Application of Cancio, Nadal, Rivera & Diaz, P.S.C. for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Puerto Rico Electric Power Authority from February 1, 2018 through May 31, 2018* (Case No. 17-03283; Dkt. no. 3560) (the “Third Interim Application”).

40. The compensation sought in the Third Interim Application was for fees in the amount of \$536,525.00 and the reimbursement of expenses in the amount of \$4,218.39.

41. On December 19, 2018, after notice and a hearing, the Court entered a Supplemental *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from February 1 through May 31, 2018* (Case No. 17-03283; Dkt. No. 4508) (the “Third Interim Period Order”).

42. The Third Interim Period Order granted the applications that were recommended in the Fee

Examiner Report. As such, the Third Interim Application was granted and CNRD was granted interim allowance for compensation for services rendered in the amount of \$532,776.50 and reimbursement of expenses in the amount of \$4,218.39.

43. On November 14, 2018, CNRD submitted the *Fourth Interim Application for Allowance of Compensation for Professional Services Rendered as Attorneys for the Puerto Rico Electric Power Authority and Reimbursement of Expenses for the Fourth (June 1, 2018 – September 30, 2018* (Case No. 17-03283; Dkt. no. 4232) (the “Fourth Interim Application”).

44. The compensation sought in the Fourth Interim Application was for fees in the amount of \$378,910.00 and the reimbursement of expenses in the amount of \$133.13.

45. On March 6, 2018, the Fee Examiner submitted the Fee Examiner’s Fourth Interim Report on Professional Fees and Expenses (June 1,2018 to September 3, 2018) (Case No. 17-03283; Dkt. no. 5409) (the “Fee Examiner Fifth Report”). In the Fee Examiner Fourth Report, the Fee Examiner requested the Court to permit the deferral of several applications, including CNRD’s Fourth Interim Application, to the omnibus hearing scheduled for a later omnibus hearing. The Court granted the Fee Examiner’s request and, therefore, the Fourth Interim Application’s Fee Examiner recommendation remains adjourned for consideration at next omnibus hearing or a later date.

VI. Summary of Compliance with Amended Interim Compensation Order

46. This Application has been prepared in accordance with the Second Amended Interim Compensation Order.

47. CNRD seeks interim compensation for professional services rendered to PREPA during the Fifth Fee Period in the amount of \$541,280.00 and reimbursement of actual and necessary

expenses incurred in connection with providing such services in the amount of \$756.22. During the Fifth Fee Period, CNRD attorneys expended a total of 1392.4 hours for which compensation is requested.

48. As of the date hereof, CNRD has received payments from PREPA totaling \$383,844.45 for fees and expenses, representing 71% of the fees and expenses for the Fifth Fee Period in accordance with the terms of the Amended Interim Compensation Order.

49. Accordingly, in this Application for the Fifth Interim Period, and to the extent such amounts have not been paid by the time of the hearing on this Application, CNRD seeks payment of all amounts outstanding, totaling \$158,191.77, which represents the aggregate amount of unpaid fees and expenses incurred between October 1, 2018 to January 1, 2019.

VII. Fees and Expenses Incurred During Fifth Fee Period

A. Customary Billing Disclosures

50. CNRD's hourly rates are set at a level designed to compensate CNRD fairly for the work of its attorneys and to cover fixed and routine expenses. In accordance with its agreement with PREPA, the hourly rates and corresponding rate structure utilized by CNRD in this Title III Case is substantially lower in comparison to the rates charged by other attorneys in the Title III Case. The rates and rate structure reflect that such restructuring matters typically are national in scope and typically involve great complexity, high stakes and severe time pressures.

51. The blended hourly rate in this Application for the Fifth Interim Period for the relevant timekeepers is \$278.38. The blended hourly rate collected during this Fifth Interim Period as of the date of the filing of this Application is \$197.41.⁶

52. Further, CNRD's rates as provided in the contract have been registered with the Office of

⁶ Calculation made pursuant to the UST Guidelines, section C(3)(ii).

the Comptroller for the Commonwealth of Puerto Rico (“Office of the Comptroller”), pursuant to the laws and regulations of the Commonwealth of Puerto Rico. Due to the complexity and the specific targeted needs for legal representation and advice in the bankruptcy and federal litigation proceedings that the Title III Case requires, CNRD was awarded the PROMESA Litigation Contract on August 16, 2017, effective from August 16, 2017 to June 30, 2018. The PROMESA Litigation Contract has been registered by PREPA in the Office of the Comptroller and thus, complies with the rules and regulations of the Commonwealth of Puerto Rico.

B. Fees Incurred During Fifth Fee Period

53. In the ordinary course of CNDR’s practice, CNDR maintains computerized records of the time expended to render the professional services required by PREPA and its business operations. For the convenience of the Court and as well as all parties in interest, attached hereto as Exhibit B is a summary of fees incurred and hours expended during the Fifth Fee Period, setting forth the following information:

- a. the name of each attorney for whose work on the Title III Case compensation is sought;
- b. the primary department, group or section to which each attorney is assigned;
- c. each attorney’s year of bar admission;
- d. the total fees billed by each attorney; and
- e. the total hours billed by each attorney.

54. Attached hereto as Exhibit C is a summary, by timekeeper and matter, of the hours incurred in each matter and the requested fees.

C. Expenses Incurred During Fifth Fee Period

55. In the ordinary course of CNDR’s practice, CNDR maintains a record of expenses incurred in the rendition of the professional services required by PREPA and its business operations and for which reimbursement is sought. Consistent with protocol established by the Fee Examiner in

this Title III Case and CNRD's agreement with PREPA, CNRD charged no more than \$0.10 per page for standard copying services in this case. Since CNRD is home based in San Juan, Puerto Rico, where PREPA and its officers have their main offices, there has been no need to incur travel or lodging expenses yet. CNRD has also maximized the use of telephone conferences and electronic mail communications to avoid traveling expenses.

56. For the convenience of the Court as well as all parties in interest, attached hereto as **Exhibit D** is the detailed description of services provided for the Fifth Fee Period, which includes the total amount of reimbursement sought with respect to each category of expenses for which CNRD is seeking reimbursement.⁷

57. All the expenses incurred by CNRD were actual and necessary expenses required to provide legal representation to PREPA.

VIII. Summary of Legal Services Rendered During the Fifth Fee Period

58. As discussed above, during the Fifth Fee Period, CNRD provided extensive and important professional services to PREPA in connection with the ordinary course of business needs in the Title III Case.

59. The following is a summary of CNRD's most relevant services provided during the Fifth Fee Period on behalf of PREPA:

a. General bankruptcy counseling

CNRD has furnished bankruptcy counseling to PREPA and its officers from the beginning of the Title III Case. These services include providing advice on how to proceed on the regular day-to-day business operations after the filing of the PREPA Title III Case, as well as the general litigation advice.

⁷ Exhibit D has been submitted in a redacted version for the purposes of preserving legal privileges.

b. Bankruptcy litigation

CNRD has furnished specialized bankruptcy litigation advice to PREPA and its officers from the beginning of the PREPA Title III Case. These services include providing advice on several motions to be filed, legal strategies and actions to be followed.

c. Support to other professionals employed by the estate or PREPA's fiscal agent

CNRD has furnished services to PREPA in the form of assisting other professionals employed by the estate. Since the Firm has been PREPA's legal counsel for many years now, CNRD has been extremely helpful, cost-efficient and time-saving in providing necessary and relevant information from prior litigation and business operations. This has also helped to save time on fact gathering tasks. The most relevant support has been provided to AAFAF to assist in different tasks, like gathering information from PREPA's officers needed to pursue and promote the best interests of the estate, as well as advise on local law and regulatory procedures familiar to CNRD as local counsel.

d. Enforcement of the automatic stay

CNRD has furnished services to PREPA in the form of enforcing the automatic stay against pending state, federal and administrative litigation. This has been performed through different tasks such as providing legal representation in different forums, filing notices of stay motions, providing notice to plaintiff's counsel of the filing by PREPA of the Title III Case and the automatic stay, and object to motions to lift or modify the automatic stay outside the Title III Court. CNRD has also assisted PREPA's in-house counsels in cases in which they have had to seek the local courts or administrative forums to enforce the automatic stay to protect the estate.

e. Relief or modification of the automatic stay

CNRD has also represented PREPA in several extrajudicial and judicial requests for modification or relief from the automatic stay. In furtherance of the Case Management Order, the Firm receives notification from AAFAF or the FOMB when a creditor requests to meet and confer to discuss the possibility of lifting or modifying the automatic stay. When such notifications are received, CNRD investigates the facts and controversies of each case, so that the relevant entities be in a better position to determine if the stay should be lifted, modified or remain in place. CNRD also drafts settlements to modify or lift the automatic stay and shares them with AAFAF and the FOMB for final approval and execution. These services benefit the estate by providing a liquidated status to certain litigation of personal injury or wrongful deaths actions or keep the automatic stay protection to the estate.

f. Adversary proceedings

CNRD provided legal services to PREPA in the form of representation in adversary proceedings such as *Puerto Rico Electric Power Authority, et. al., v. Puerto Rico Energy Commission* [Adv. Proc. 17-00256-LTS], *Puerto Rico Energy Commission v. Puerto Rico Electric Power Authority* [Adv. Proc. 18-00021-LTS], *Puerto Rico Electric Power Authority v. Puerto Rico Energy Commission* [Adv. Proc. 18-0024-LTS] and *Union de Trabajadores de la Industria Eléctrica y Riego, Inc. v. Puerto Rico Electric Power Authority; et al.* [Adv. Proc. 17-00229], during the Fifth Interim Period. The Firm has also provided advice to PREPA regarding the status and relationship of other adversary proceedings and civil complaints filed in the Commonwealth Court which directly affect PREPA and its estate. CNRD works together with the FOMB and AAFAF to effectively address all adversary proceedings litigation.

g. Project Management Office for Restructuring and Fiscal Affairs

CNRD provided general restructuring legal advice and support to PREPA's Project Management Office for Restructuring and Fiscal Affairs during the Fifth Interim Period. This counseling encompasses several areas of the restructuring and related Title III Case, such as legal strategy to conform the operations with the ongoing litigation, advice on compliance with the approved Fiscal Plan and Certified Budget, and legal advice and support to PREPA's privatization and transformation process.

h. Independent investigation

CNRD represented PREPA during the investigation (the "Investigation") performed by the FOMB's Special Investigation Committee Independent Investigator (the "Special Investigator").⁸ During the Investigation, the Firm perform extensive inquiry for fact and document gathering, constant communication with co-counsels participating in the Investigation, study and analysis of documents to be produced in order to identify relevant objections, communication and examination of PREPA's professionals request for production and extensive review of the evidence submitted in compliance with said requests, among other.

CNRD continues to represent PREPA in connection to this matter when a party requests access to the document depository maintained by Epiq.

IX. CNRD's Requested Compensation and Reimbursement Should be Allowed

60. Section 317 of PROMESA provides for interim compensation of professionals and incorporates the substantive standards of section 316 of PROMESA to govern the Court's award

⁸ The Final Investigative Report was published on August 20, 2018.

of such compensation. Section 316 of PROMESA provides that a court may award a professional employed by the debtor (in the debtor's sole discretion) "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." Section 316 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to a professional person, the court shall consider the nature, extent, and the value of such services, taking into account all relevant factors, including—(a) the time spent on such services; (b) the rates charged for such services; (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter; (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title or title 11, United States Code. 42 U.S.C. § 2176

61. CNRD respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to PREPA and were rendered to protect and preserve PREPA's business operations. The Firm further believes the services for PREPA were performed economically, effectively, and efficiently, and that the results obtained benefited not only PREPA, but also PREPA's business operations and clients. CNDR further submits, that the compensation requested herein is reasonable considering the nature, extent, and value of such services to PREPA, its business operations and all parties in interest, and that the rates set forth in the PROMESA Litigation Contract are reasonable and have been approved by PREPA and registered in the Office of the Comptroller.

62. During the Fifth Fee Period, 1944.40 hours were expended by CNDR's partners, special counsels, and associate attorneys in providing the requested professional services. The Firm made

every effort to coordinate its efforts with other counsels and parties in this case to avoid any duplication of efforts. The number of hours spent by CNRD is commensurate with the defined tasks CNRD has performed and continues to perform on the matters described herein, as also approved by PREPA and included in the engagement.

63. During the Fifth Fee Period, CNRD's hourly billing rates for attorneys ranged from \$250 to \$300. The hourly rates and corresponding rate structure utilized by CNRD in this case is consistent with the rates charged for representation of instrumentalities of the Commonwealth of Puerto Rico.

64. The rate structure included in this interim application is commensurate to the rate structure generally charged by CNRD for restructuring work, bankruptcy, insolvency, federal litigation, and comparable matters, whether in court or otherwise, regardless of whether a fee application is required. The rates and the rate structure reflect that the matters worked by CNRD include novel matters of law and fact that are national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in this case.

65. Moreover, CNRD's hourly rates are set at a level which is lower than the rates charged to other professionals to compensate for the advice and work involved in a matter as novel and complex as the PROMESA litigation. Hourly rates vary with the experience and seniority of the individuals assigned. Further, these hourly rates may not be subject to adjustments unless new contracts are awarded by PREPA and registered with the Office of the Comptroller. Therefore, the billing rate and structure presented in this Fifth Fee Application has remained the same as it was established in the Second Fee Application.

66. As detailed above, the services CNRD provided to PREPA have resulted in substantial benefit to PREPA and its business operations.

67. CNRD represents and can demonstrate to this Court that the services rendered were performed in a reasonable amount of time, given the complexity of the issues involved and the many varied legal issues facing PREPA. The Firm's detailed and thorough records can demonstrate that the time expended on the tasks assigned was necessary and appropriate for the adequate representation of PREPA. From the earliest stages of CNRD's involvement, attempts were made to limit the hours worked, and to avoid duplication of services and other unnecessary costs. Moreover, the Firm's professionals frequently provided services on behalf of PREPA under severe time constraints.

68. CNRD relies on the Court's experience and knowledge with respect to compensation awards in similar cases. Given that frame of reference, CNRD submits that, considering the circumstances of the case and the substantial benefits derived from the Firm's assistance, compensation in the amount requested is fair and reasonable.

69. Further, CNRD certifies that the detailed time and expenses records included in **Exhibit D**, have been reviewed and approved by PREPA's officers. Exhibit D includes a list of each timekeeper's name, time spent on each task, hourly rate, fees sought for each entry, a description of the service and the subject matter.

70. In sum, CNRD respectfully submits that the professional services provided on behalf of PREPA and its business operations in this case during the Fifth Fee Period and to date were necessary and appropriate given the complexity of this case, the time expended by CNRD, the nature and extent of CNRD's services, the value of CNRD's work and background knowledge into PREPA's operations, and the cost of comparable services outside of bankruptcy. All these factors are relevant as set forth in section 316 of PROMESA. Accordingly, and based on the factors outlined under sections 316 and 317 of PROMESA, the services performed to PREPA by CNRD

to date, more than justify the allowance in full of CNRD's compensation and reimbursement requests.

X. Reservation of Rights and Notice

71. It is possible that some professional time expended, or expenses incurred during the Fifth Fee Period, are not reflected in the Fee Application. CNRD reserves the right to include such amounts in future fee applications. In addition, the Firm has provided notice of this Fee Application in accordance with the Amended Interim Compensation Order.

XI. No Prior Request

72. No prior application for the relief requested herein has been made to this or any other Court.

WHEREFORE, CNRD respectfully requests that the Court enter an order (a) awarding CNRD interim compensation for professional and paraprofessional services provided during the Fifth Fee Period in the amount of \$541,280.00, and reimbursement of actual, reasonable and necessary expenses incurred during the Fifth Fee Period in the amount of \$756.22 to the extent that these have not been paid already; (b) authorizing and directing PREPA to remit payment to CNRD for such fees and expenses; and (c) granting such further other relief as is appropriate under the circumstances.

[Remainder of the page intentionally left blank]

Dated: March 18, 2019
San Juan, Puerto Rico

/s/ Arturo Díaz-Angueira

Arturo Díaz-Angueira
USDC No. 117907
adiaz@cnrd.com

Katiuska Bolaños-Lugo
USDC No. 231812
kbolanos@cnrd.com

CANCIO, NADAL, RIVERA & DÍAZ, P.S.C.
PO Box 364966
San Juan, PR 00936-4966
Phone: (787) 767-9625
Fax: (787) 764-4430

Exhibit A

Certification of Arturo Díaz-Angueira

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
RICO,

as representative of

THE COMMONWEALTH OF PUERTO
RICO, *et al.*

Debtors.¹

PROMESA
Title III

Case No. 17 BK 3283-LTS

(Jointly Administered)

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO
RICO,

as representative of

PUERTO RICO ELECTRIC POWER
AUTHORITY,

Debtor.

PROMESA
Title III

Case No. 17 BK 4780-LTS

**Court filing relates only to PREPA and shall
only be filed in case no. 17 BK 4780-LTS
and case no. 17 BK 3283-LTS**

**DECLARATION OF ARTURO DIAZ-ANGUEIRA IN SUPPORT OF
CANCIO, NADAL, RIVERA & DIAZ, P.S.C. FIFTH INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES
RENDERED AS ATTORNEYS FOR THE PUERTO RICO ELECTRIC POWER
AUTHORITY AND REIMBURSEMENT OF EXPENSES FOR THE FIFTH
(OCTOBER 1, 2018 – JANUARY 31, 2019) INTERIM COMPENSATION PERIOD**

¹ The Debtors in the jointly-administered Title III cases, along with each Debtor's respective Title III case number listed as a bankruptcy case number due to software limitations and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (iv) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

I, Arturo Diaz-Angueira, being duly sworn, state the following under penalty of perjury:

1. I am a Special Counsel in the law firm of Cancio, Nadal, Rivera, & Diaz, P.S.C. (“CNRD”), located at 403 Munoz Rivera Ave., Hato Rey, Puerto Rico 00918-3345. I am a member in good standing of the bars of the Commonwealth of Puerto Rico and of the United States District Court for the District of Puerto Rico. There are no disciplinary proceedings pending against me.

2. I have read the foregoing fourth application of CNRD for allowance of the payment of compensation and reimbursement of expenses as counsel for the Puerto Rico Electric Power Authority (“PREPA”), for the interim fee period of October 1, 2018 to January 31, 2019 (the “Fee Application”). To the best of my knowledge, information and belief, the statements contained in the Fee Application are true and correct. In addition, I believe that the Fee Application and the compensation and reimbursement of expenses sought conforms with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines and the Puerto Rico Local Bankruptcy Rules, including, P.R. LBR 2016-1.

3. In connection therewith, I hereby certify that:

- a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and PROMESA provisions, except as specifically set forth herein;
- b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by CNRD, not less favorable to PREPA and its estate, and generally accepted by CNRD’s clients;
- c. in providing a reimbursable expense, CNRD does not make a profit on that expense, whether the service is performed by CNRD in-house or through a third party;
- d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy

Procedure and 11 U.S.C. § 504, no agreement or understanding exists between CNRD and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to PROMESA, the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules; and

- e. all services for which compensation is sought were professional services on behalf of PREPA and not on behalf of any other person.

Dated: March 18, 2019
In San Juan, Puerto Rico.

Respectfully submitted,

/s/ Arturo Díaz Angueira

Arturo Diaz-Angueira
Special Counsel
CANCIO, NADAL, RIVERA & DÍAZ, P.S.C.

Exhibit B

Summary of Fees and Hours

| Name | Title | Primary department | Date of admission to the bar | Currently hourly rate included in this Application | Total hours billed in this Application | Total fees billed in this Application |
|-------------------|--------------------|--------------------|------------------------------|--|--|---------------------------------------|
| Arturo Diaz | Special Counsel | Litigation | 1970 | 300 | 576.60 | \$172,980.00 |
| Doris Gongon | Associate Attorney | Litigation | 2009 | 250 | 94.50 | \$23,625.00 |
| Fernando Fornaris | Partner | Litigation | 1980 | 300 | 0.50 | \$150.00 |
| Katiuska Bolanos | Associate Attorney | Litigation | 2012 | 250 | 746.30 | \$186,575.00 |
| Maraliz Vazquez | Associate Attorney | Litigation | 2007 | 300 | 526.40 | \$157,920.00 |
| Victoria Pierce | Non-Equity Partner | Litigation | 1976 | 300 | 0.10 | \$30.00 |

Exhibit C

Summary by Time Keeper and Matter of Fees Requested in this Application

| Timekeeper | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | Total Hours | Total Fees |
|------------|-------|--------|------|-------|------|------|---|------|------|------|------|------|--------|-------|------|----------------|---------------------|----------------|
| ADA | 22.10 | | 4.90 | | 0.00 | 3.80 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.40 | 0.00 | 0.00 | 313.50 | 31.90 | 576.60 |
| DGC | | 1.30 | | 20.50 | | 0.30 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 | 0.00 | 0.00 | 65.60 | 3.30 | 94.50 |
| FJF | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 | 0.00 | 0.50 |
| KBL | | 107.00 | | 0.20 | | 0.00 | | 8.90 | | 0.00 | 0.00 | 0.40 | 120.40 | 6.90 | 0.00 | 450.00 | 23.10 | 746.30 |
| MVM | | 47.50 | | 0.00 | | 0.00 | | 0.00 | | 0.80 | | 0.00 | 173.30 | 10.80 | 0.00 | 274.50 | 19.50 | 526.40 |
| VPG | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.10 | 0.00 | 0.10 | \$30.00 |
| | | | | | | | | | | | | | | | | 1944.40 | \$541,280.00 | |

Exhibit D

Detailed Fees and Hours



P.O. BOX 364966
SAN JUAN, PUERTO RICO 00936-4966
(787) 767-9625 / 622-2222
FAX (787) 622-2230

403 MUÑOZ RIVERA AVENUE
HATO REY, PUERTO RICO 00918-3345
WEB SITE: www.cnrd.com
TAX IDENTIFICATION NUMBER: 660330460

Cancio, Nadal, Rivera & Díaz, P.S.C.
ATTORNEYS AND COUNSELLORS AT LAW

AUTORIDAD DE ENERGIA ELECTRICA
FERNANDO M. PADILLA
PO BOX 364267
SAN JUAN, PR 00936-4267

November 01, 2018
Factura Núm: 2033905
Cliente Núm: 1820

SERVICIOS PROFESIONALES INCURRIDOS DURANTE EL MES DE October,
2018

| Matter Description | Honorarios | Gastos | Total |
|---|-------------|--------|--------------|
| 0001 1820.0001 PROMESA | \$20,190.00 | \$0.00 | \$20,190.00 |
| 0003 1820.0003 [REDACTED] | \$1,370.00 | \$0.00 | \$1,370.00 |
| 0004 1820.0004 Asset Bond | \$75.00 | \$0.00 | \$75.00 |
| 0005 1820.0005 Puerto Rico Electric Power Authority v. Puerto Rico Energy Commission, Adversary Proceeding 17-256 | \$75.00 | \$0.00 | \$75.00 |
| 0008 1820.0008 Fee Application | \$1,625.00 | \$0.00 | \$1,625.00 |
| 0009 1820.0009 PREPA v. PREC 18-024 | \$75.00 | \$0.00 | \$75.00 |
| 0012 1820.0012 Luis R. Santini Gaudier v. Hon. Ricardo A. Roselló Nevares, AEE Demanda-Injunction | \$100.00 | \$0.00 | \$100.00 |
| 0013 1820.0013 Project Management Office - General | \$23,165.00 | \$0.00 | \$23,165.00 |
| 0014 1820.0014 Independent Investigation by the FOMB | \$4,080.00 | \$0.00 | \$4,080.00 |
| 0016 1820.0016 Relief from Stay | \$69,125.00 | \$0.00 | \$69,125.00 |
| Honorarios y Gastos para el mes en curso..... | | | \$119,880.00 |

AEE PROMESA

Fecha: November 01, 2018
Factura Núm: 2033905
Página: 2**1820.0001 PROMESA**

| | | | | |
|------------|-----|--|------|--------|
| 10/01/2018 | KBL | Adv. Proc. 18-ap-87 AFSCME Brief. | 0.50 | 125.00 |
| 10/02/2018 | ADA | Masterlink - Meeting held with Atty. Vázquez for the purpose of continuing the drafting of the joint motion requested by Judge Swain. | 2.20 | 660.00 |
| 10/02/2018 | KBL | José Luis Guzmán - Review and revised version of memorandum to AAFAF for [REDACTED]. | 0.40 | 100.00 |
| 10/02/2018 | KBL | José Luis Guzmán - Exchange emails with C. Aquino (PREPA) and D. Gongón (CNRD), re: memorandum to AAFAF for [REDACTED]. | 0.10 | 25.00 |
| 10/02/2018 | KBL | José Luis Guzmán - Review emails sent by C. Aquino (PREPA) and D. Gongón (CNRD), re: revise status of employee Pedro Alvarez (PREPA), relevant to memorandum to AAFAF. | 0.20 | 50.00 |
| 10/02/2018 | KBL | Centro de Ahorros Villalba - Review email sent by C. Aquino (PREPA), re: strategy to request enforcement of automatic stay. | 0.20 | 50.00 |
| 10/02/2018 | KBL | Review Certificate of Service, re: UCC motion for leave to file excess pages. | 0.10 | 25.00 |
| 10/02/2018 | KBL | Review Certificate of Service, re: UCC informative motion. | 0.10 | 25.00 |
| 10/02/2018 | KBL | Review Certificate of Service, re: UCC reply to response. | 0.10 | 25.00 |
| 10/02/2018 | KBL | Review UCC Notice of Appeal. | 0.10 | 25.00 |
| 10/03/2018 | ADA | Meeting held with Atty. Vázquez in order to discuss the motion filed by the monoliners requesting the court to allow them to file a complaint requesting the appointment of a receiver and [REDACTED]. | 1.20 | 360.00 |
| 10/03/2018 | KBL | Review Minutes of Proceedings on UCC motion for derivative standing. | 0.10 | 25.00 |
| 10/03/2018 | KBL | Review Certificate of Service, re: UCC Notice of Appeal. | 0.10 | 25.00 |
| 10/03/2018 | KBL | Review MMM Healthcare, Inc. motion for relief from stay. | 0.50 | 125.00 |
| 10/03/2018 | KBL | Review Order denying MMM Healthcare, Inc. motion for relief from stay without prejudice. | 0.10 | 25.00 |
| 10/03/2018 | KBL | Review Certificate of Service, re: Comm and AAFAF motions to inform. | 0.10 | 25.00 |
| 10/04/2018 | ADA | Study and analysis of the motion for relief of stay filed by Pan American Grain, Inc., and discussion of the same with Atty. Bolaños. | 1.10 | 330.00 |
| 10/04/2018 | DGC | Ismael Purcell: Meeting with Atty. Katiuska Bolaños, re: stipulation agreement. | 0.20 | 50.00 |
| 10/04/2018 | KBL | Review Notice of Appearance of C. Quilinchini on behalf of Coop A/C Vebajena. | 0.10 | 25.00 |
| 10/04/2018 | KBL | Review Luz Pizarro-Correa motion for relief from stay. | 0.10 | 25.00 |

AEE PROMESA

Fecha: November 01, 2018
 Factura Núm: 2033905
 Página: 3

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|------------|-----|---|------|--------|
| 10/04/2018 | KBL | Review Finca Matilde and AAFAF joint motion for extension of deadlines. | 0.10 | 25.00 |
| 10/04/2018 | KBL | Review order setting briefing schedule Coop A/C Vegabajeña motion. | 0.10 | 25.00 |
| 10/04/2018 | KBL | Review order setting briefing schedule of Luiz Pizarro motion for relief from stay. | 0.10 | 25.00 |
| 10/04/2018 | KBL | Review FOMB Urgent motion to establish COFINA hearing for disclosure and settlement agreement. | 0.30 | 75.00 |
| 10/04/2018 | KBL | Review Citigroup request for interim compensation. | 0.20 | 50.00 |
| 10/05/2018 | KBL | Review Citigroup Global second interim application for compensation. | 0.40 | 100.00 |
| 10/05/2018 | KBL | Review Order granting Third Urgent Motion for Extension of Deadline to oppose to Finca Matilde Motion for Relief from Stay. | 0.10 | 25.00 |
| 10/07/2018 | KBL | Review Ponce Real Estate motion for extension of deadlines. | 0.10 | 25.00 |
| 10/09/2018 | ADA | Ismael Marrero - Attendance at the telephone conference with counsel codefendants to discuss the course of action to follow concerning the order, re: notice to the class. | 1.10 | 330.00 |
| 10/09/2018 | ADA | Carmen María Peña - Meeting with Atty. Bolaños to discuss the memo to be sent to Attys. Aquino and José Cintrón, re: course of action to follow in the case about procedures before the Court of Appeals or file a motion under Title III of PROMESA. | 1.20 | 360.00 |
| 10/09/2018 | ADA | Carmen María Peña - Study and analysis of the memorandum in response forwarded by Atty. Carlos Aquino. | 0.30 | 90.00 |
| 10/09/2018 | DGC | 17-BK-4780-LTS: Read emails sent by Atty. Arturo Diaz related to interrogatories requested to PREPA by National Public Finance Guarantee Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., and Syncora Guarantee Inc. | 0.30 | 75.00 |
| 10/09/2018 | KBL | Review UCC Second Supplemental Verified Statement FBRP 2019. | 0.10 | 25.00 |
| 10/09/2018 | KBL | Review Certificate of Service, re: AMP Joint Status Report. | 0.10 | 25.00 |
| 10/09/2018 | KBL | Review Finca Matilde Notice of Withdrawal of 362 motion. | 0.10 | 25.00 |
| 10/09/2018 | KBL | Adv. Proc. 17-229 - Review FOMB Urgent Motion requesting extension of time to answer complaint. | 0.10 | 25.00 |
| 10/09/2018 | KBL | Review Notice of Master Service List. | 0.10 | 25.00 |
| 10/09/2018 | KBL | Exchange emails with D. Perez (OMM), re: proposed amended CMO. | 0.20 | 50.00 |
| 10/09/2018 | KBL | Review FOMB motion requesting extension of deadline to assume or reject leases with PBA. | 0.20 | 50.00 |
| 10/10/2018 | KBL | Study and analysis of Commonwealth objection to Asociación de Maestros motion for relief from stay. | 0.60 | 150.00 |
| 10/10/2018 | KBL | Review Minutes of Proceedings, re: UCC motion for derivative | 0.10 | 25.00 |

AEE PROMESA

Fecha: November 01, 2018
 Factura Núm: 2033905
 Página: 4

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|------------|-----|---|------|--------|
| | | stanting. | | |
| 10/10/2018 | KBL | Review several certificates of service filed. | 0.30 | 75.00 |
| 10/10/2018 | KBL | Review Order granting extension of time to file opposition to motion for payment of rents. | 0.10 | 25.00 |
| 10/10/2018 | KBL | Review Notice of Correspondence Received by the Court. | 0.60 | 150.00 |
| 10/10/2018 | KBL | Review several certificate of services. | 0.20 | 50.00 |
| 10/10/2018 | KBL | Review email sent by A. Escribano (BDO), re: applicability of FOMB certified budget and future reports. | 0.20 | 50.00 |
| 10/11/2018 | MVM | Analysis of Motion of National Public Finance Gurantee Corp, Assured Guaranty Corp, Assured Municipal Corp, and Syncora Gurantee for Relief from the Automatic Stay to Allow Movants to Enforce their Statutory Right to have a Receiver Appointed. | 0.90 | 270.00 |
| 10/12/2018 | MVM | Various emails exchanges with Greenberg team regarding UCC document request and strategies going forward. | 0.40 | 120.00 |
| 10/12/2018 | KBL | Review Motion proposing seventh amendment CMO. | 0.20 | 50.00 |
| 10/12/2018 | KBL | Review Certificate of Service, re: motion for extension of time to assume or reject PBA leases. | 0.10 | 25.00 |
| 10/15/2018 | KBL | Adv. Proc. No. 18-0063 - Review Notice of Motion to Dismiss and Study and Analysis Motion to Dismiss the Complaint. | 0.80 | 200.00 |
| 10/15/2018 | KBL | Adv. Proc. No. 18-0081 - Study and analysis of Brief. | 1.20 | 300.00 |
| 10/15/2018 | KBL | Preliminary review of PREPA's Post Certification Submittals to FOMB (Sept.). | 0.60 | 150.00 |
| 10/16/2018 | ADA | Master Link - Meeting held with Atty. Vázquez in order to commence the preparation of a draft of [REDACTED]. | 1.00 | 300.00 |
| 10/16/2018 | KBL | Review FOMB motion to extend deadlines to file motions to remand. | 0.10 | 25.00 |
| 10/16/2018 | KBL | Review Certificate of Service, re: revised CMO. | 0.10 | 25.00 |
| 10/17/2018 | ADA | Study and analysis of the interrogatories submitted by the bondholders in preparation for the telephone conference to be held on this date with counsel for the bondholders, AFFAF and the Board. | 0.80 | 240.00 |
| 10/17/2018 | ADA | Attendance at the telephone conference with counsel for all parties. | 0.60 | 180.00 |
| 10/17/2018 | ADA | Subsequent meeting held with attorney Vázquez, re: strategy. | 0.40 | 120.00 |
| 10/17/2018 | KBL | Janet de Jesus -Telephone conference with I. Mass (Corretjer) to discuss [REDACTED]. | 0.40 | 100.00 |
| 10/17/2018 | KBL | Review Order, re: COFINA urgent motion, notice and different proposed notices for order setting deadlines in connection with disclosure statement. | 0.10 | 25.00 |
| 10/17/2018 | KBL | Review AAFAF motion to extension of deadlines to oppose to motion for relief from stay by Coop Vegabajena. | 0.10 | 25.00 |

AEE PROMESA

Fecha: November 01, 2018
Factura Núm: 2033905
Página: 5

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|------------|-----|--|------|--------|
| 10/17/2018 | KBL | Review UCC motion requesting scheduling for order to enforce approval of COFINA stipulation. | 0.20 | 50.00 |
| 10/18/2018 | ADA | Marrero – Meeting with attorney Vázquez for the purpose of discussing in detail the status of the Marrero case, re: appear to the First Circuit and order requesting to commence notice to the class. | 0.70 | 210.00 |
| 10/18/2018 | ADA | Preparation and drafting of an email to Atty. Nancy Mitchel in relation to the Marrero case requesting [REDACTED]. | 0.20 | 60.00 |
| 10/18/2018 | MVM | National Finance case: Conference call with bondholders, FOMB, AFAAF and other teams regarding bondholders written discovery. | 0.50 | 150.00 |
| 10/18/2018 | MVM | National Finance case: Evaluation and analysis of written discovery sent by National Finance in preparation for conference call with bondholders, FOMB, AFAAF and other teams regarding bondholders written discovery. | 1.80 | 540.00 |
| 10/18/2018 | KBL | Jose Luis Guzman - Exchange emails with D. Gongón (CNRD) and C. Aquino (PREPA), re: memorandum for [REDACTED]. | 0.30 | 75.00 |
| 10/18/2018 | KBL | Jose Luis Guzman - Review C. Aquino (PREPA) proposed revisions to [REDACTED]. | 0.40 | 100.00 |
| 10/18/2018 | KBL | Jose Luis Guzman - Prepare final draft of memorandum for [REDACTED]. | 0.70 | 175.00 |
| 10/18/2018 | KBL | Jose Luis Guzman - Draft and send email to I. Garau (AAFAF), re: [REDACTED]. | 0.10 | 25.00 |
| 10/18/2018 | KBL | Review Order scheduling UCC request for order to enforce stipulation and order. | 0.10 | 25.00 |
| 10/18/2018 | KBL | Review Order regarding COFINA disclosure statement and stipulation. | 0.10 | 25.00 |
| 10/18/2018 | KBL | Review Commonwealth objection to Luz Pizarro motion for relief from stay. | 0.30 | 75.00 |
| 10/19/2018 | KBL | Review COFINA urgent motion, notice and different proposed notices for order setting deadlines in connection with disclosure statement. | 0.60 | 150.00 |
| 10/19/2018 | KBL | Study and detailed analysis of FOMB Motion requesting order to set omnibus objections procedures. | 0.80 | 200.00 |
| 10/19/2018 | KBL | Review AFSCME motion for substitution of counsel. | 0.10 | 25.00 |
| 10/19/2018 | KBL | Review several certificate of services. | 0.40 | 100.00 |
| 10/19/2018 | KBL | Study and analysis of AMPR Reply in support to motion for relief from stay and related notice of hearing. | 0.60 | 150.00 |
| 10/19/2018 | KBL | Review GO FRBP 2019 fourth verified statement. | 0.10 | 25.00 |
| 10/19/2018 | KBL | Review FOMB notice of hearing on COFINA FRBP 2019. | 0.10 | 25.00 |

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| | | | | |
|------------|-----|---|------|----------|
| 10/19/2018 | KBL | Review AAFAF and Ponce Real Estate second motion for extension of deadlines. | 0.10 | 25.00 |
| 10/22/2018 | MVM | Conference call with AFAAF team for the purpose of discussing scope of representation in various cases and strategies going forward. | 0.60 | 180.00 |
| 10/22/2018 | KBL | Review Order granting leave to file excess pages, re: COFINA settlement. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Review Order entering Seventh Amended CMO. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Review Certificate of Service, re: COFINA motion. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Appeal No. 18-1777 - Study and analysis of Rivera-Schatz brief on appeal, re: fiscal plan and budgets. | 1.10 | 275.00 |
| 10/23/2018 | MVM | Conference call with AFAAF team and O'Melveny team for the purpose of discussing various cases and strategies going forward. | 0.60 | 180.00 |
| 10/23/2018 | MVM | Evaluation and response to various email communications from O'Melveny team regarding various cases to be discussed during conference call. | 0.40 | 120.00 |
| 10/23/2018 | MVM | Evaluation and response to various email communications from AFAAF team regarding various cases to be discussed during conference call. | 0.30 | 90.00 |
| 10/23/2018 | KBL | Review Cooperativa objection to omnibus motion for relief from stay. | 0.20 | 50.00 |
| 10/23/2018 | KBL | Review revised Master Service List. | 0.10 | 25.00 |
| 10/23/2018 | KBL | Review Order setting briefing schedule in regards to objection to omnibus motion for relief from stay. | 0.10 | 25.00 |
| 10/23/2018 | KBL | Review Certificate of Service, re: COFINA disclosure statement filing. | 0.10 | 25.00 |
| 10/24/2018 | MVM | Various email exchanges with Atty. Rodriguez regarding [REDACTED]. | 0.40 | 120.00 |
| 10/24/2018 | MVM | Evaluation and analysis of various documents sent by Atty. Rodriguez for the purpose of evaluating [REDACTED]. | 4.50 | 1,350.00 |
| 10/25/2018 | MVM | Various email exchanges with Atty. Rodriguez regarding [REDACTED]. | 0.20 | 60.00 |
| 10/25/2018 | MVM | Fact gathering regarding PREPA [REDACTED]. | 2.20 | 660.00 |
| 10/25/2018 | MVM | Evaluation and analysis of various litigation [REDACTED]. | 0.80 | 240.00 |
| 10/25/2018 | MVM | Evaluation of various filings related to the FOMB v. Rivera-Rivera action for the purpose of including arguments in [REDACTED]. | 1.20 | 360.00 |
| 10/25/2018 | MVM | Partial draft of legal opinion regarding [REDACTED]. | 4.70 | 1,410.00 |
| 10/25/2018 | KBL | Study and analysis of adversary proceedings no. 18-063, 18-053, 18-047, 18-028, 218, 17-218, 17-221, 17-228, 17-229, 17-256 to | 1.40 | 350.00 |

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draft status report requested by AAFAF.

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|------------|-----|--|------|----------|
| 10/25/2018 | KBL | Review several certificates of service. | 0.20 | 50.00 |
| 10/25/2018 | KBL | Begin drafting status report of adversary proceedings no. 18-063, 18-053, 18-047, 18-028, 218, 17-218, 17-221, 17-228, 17-229, 17-256 as requested by AAFAF. | 1.10 | 275.00 |
| 10/25/2018 | KBL | Continue drafting status report of adversary proceedings no. 18-063, 18-053, 18-047, 18-028, 218, 17-218, 17-221, 17-228, 17-229, 17-256 as requested by AAFAF. | 0.60 | 150.00 |
| 10/25/2018 | KBL | Review Pan American Grain, Master Link and Wide Range case file to draft report requested by AAFAF. | 0.40 | 100.00 |
| 10/25/2018 | KBL | Continue drafting status report of adversary proceedings to include information of other pending contested matters (relief from stay) and as requested by AAFAF. | 0.30 | 75.00 |
| 10/26/2018 | MVM | Final draft of opinion regarding [REDACTED]. | 5.30 | 1,590.00 |
| 10/26/2018 | MVM | Various email exchanges with O'Melveny team regarding Ad Hoc GO group [REDACTED]. | 0.40 | 120.00 |
| 10/26/2018 | MVM | Various email exchanges with PREPA labor team regarding [REDACTED]. | 0.30 | 90.00 |
| 10/26/2018 | MVM | Various email exchanges with Greenberg team regarding PREPA [REDACTED]. | 0.50 | 150.00 |
| 10/26/2018 | MVM | Evaluation and analysis of various [REDACTED]. | 2.40 | 720.00 |
| | | | | |
| 10/26/2018 | KBL | Draft comments to legal opinion regarding [REDACTED]. | 0.40 | 100.00 |
| 10/26/2018 | KBL | Study and analysis of legal opinion regarding [REDACTED]. | 0.60 | 150.00 |
| 10/26/2018 | KBL | Research on BK Code Section 904, re: legal opinion regarding [REDACTED]. | 0.30 | 75.00 |
| 10/26/2018 | KBL | Review ERS objection to Coop. Vegabajena lift of stay. | 0.50 | 125.00 |
| 10/26/2018 | KBL | National - Study and analysis of [REDACTED] sent by P. Del Aguila, re: discovery requests. | 0.60 | 150.00 |
| 10/26/2018 | KBL | National - Exchange emails with N. Haynes (GT), re: [REDACTED] sent by P. Del Aguila, re: discovery requests. | 0.20 | 50.00 |
| 10/26/2018 | KBL | Review several certificates of service. | 0.30 | 75.00 |
| 10/26/2018 | KBL | Review Retirees Committee motion to change COFINA settlement motion deadline. | 0.10 | 25.00 |
| 10/26/2018 | KBL | Review Order regarding procedures for attendance and participation of omnibus hearing. | 0.10 | 25.00 |
| 10/26/2018 | KBL | Review Order regarding procedures for attendance to November 6 hearing. | 0.10 | 25.00 |

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|------------|-----|--|------|--------|
| 10/26/2018 | KBL | Review Order setting briefing schedule in connection with motion for expedited consideration of COFINA settlement. | 0.10 | 25.00 |
| 10/26/2018 | KBL | Review Commonwealth motion for leave to file sur-reply to AMPR reply. | 0.10 | 25.00 |
| 10/29/2018 | KBL | Adv. Proc. 17-218 - Study and analysis of FOMB Reply in Support to Motion to Strike. | 0.50 | 125.00 |
| 10/29/2018 | KBL | Adv. Proc. 17-221 - Study and analysis of FOMB Reply in Support to Motion to Strike. | 0.50 | 125.00 |
| 10/29/2018 | KBL | Study and analysis José Izquierdo, José Sanchez, Domingo de Jesús, Carmen Torres, Miguel Sánchez, Victor Gutierrez and Edna Arroyo amended proof of claim. | 0.50 | 125.00 |
| 10/29/2018 | KBL | Study and analysis Jean Carlos Guitierrez, Naylef Pérez, Sarah Ramos, Nathanael Rivera amended proof of claim. | 0.40 | 100.00 |
| 10/29/2018 | KBL | Review USA amicus curiae brief on appeal No. 18-1836. | 0.60 | 150.00 |
| 10/29/2018 | KBL | Study and analysis Michael Danuz Motion for Relief from Stay and order scheduling briefing. | 0.30 | 75.00 |
| 10/29/2018 | KBL | Review Order granting extension of time in connection to Ponce Real Estate Corp. motion for administrative payment of rents. | 0.10 | 25.00 |
| 10/29/2018 | KBL | Review several certificates of service. | 0.20 | 50.00 |
| 10/30/2018 | MVM | Various amendments to final draft of legal memorandum regarding [REDACTED]. | 0.80 | 240.00 |
| 10/30/2018 | MVM | Various email exchanges with Atty. Rodriguez regarding PREPA [REDACTED]. | 0.30 | 90.00 |
| 10/30/2018 | KBL | Review Order granting extension of time to assume leases with PBA. | 0.10 | 25.00 |
| 10/30/2018 | KBL | Review FOMB response to motion to change COFINA settlement objection deadline. | 0.20 | 50.00 |
| 10/30/2018 | KBL | Review Court order, re: removal deadline. | 0.10 | 25.00 |
| 10/30/2018 | KBL | Review Cofina agent joinder to FOMB response to motion to change COFINA settlement objection deadline. | 0.10 | 25.00 |
| 10/30/2018 | KBL | Review UCC motion related to change of COFINA settlement objection deadline. | 0.10 | 25.00 |
| 10/30/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 10/31/2018 | ADA | Ismael Marrero- Study and analysis of the Notice to Lift of Stay [REDACTED]. | 0.60 | 180.00 |
| 10/31/2018 | MVM | Marrero Case: Various email exchanges with O'Melveny team for the purpose of discussing draft of [REDACTED]. | 0.40 | 120.00 |
| 10/31/2018 | KBL | Review several certificate of services. | 0.20 | 50.00 |
| 10/31/2018 | KBL | Review Retirees reply in support to motion to change COFINA | 0.20 | 50.00 |

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objection deadlines.

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|-----------------------------|-----|---|-------|-------------|
| 10/31/2018 | KBL | Review FOMB revised proposed order for approval of limited objection procedures. | 0.40 | 100.00 |
| 10/31/2018 | KBL | Review Asociación de Maestros informative motion to be heard at omnibus hearing. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Review Fee Examiner Third Interim Report and recommendation. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Review National informative motion to be heard at omnibus hearing. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Review Peaje informative motion to be heard at omnibus hearing. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Review Order deying Retirees motion to extend deadline in connection with COFINA motion. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Review FOMB revised notice for proposed order for approval of limited objection procedures. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Review AAFAF notice of change of notice parties in connection to revolving loan motion. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Review Coop A/C Vegabajena informative motion to be heard at omnibus hearing. | 0.10 | 25.00 |
| Total de Honorarios: | | | 72.50 | \$20,190.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|--------------------------|------------------|--------------|---------------|--------------|
| Díaz-Angueira, Arturo | ADA | 11.40 | 300.00 | \$3,420.00 |
| Gongón-Colón, Doris M. | DGC | 0.50 | 250.00 | \$125.00 |
| Bolaños-Lugo, Katiuska | KBL | 30.70 | 250.00 | \$7,675.00 |
| Vazquez-Marrero, Maraliz | MVM | 29.90 | 300.00 | \$8,970.00 |
| | Total | 72.50 | | \$20,190.00 |

TOTAL DE HONORARIOS Y GASTOS: \$20,190.00

AEE PROMESA

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1820.0003 [REDACTED]

| | | | | |
|-----------------------------|-----|---|------|------------|
| 10/16/2018 | DGC | Finished evaluating check 446183 with its corresponding attached documents, and checks 446411, 446412, 446611-446617. | 1.40 | 350.00 |
| 10/18/2018 | DGC | Review and analyzed check 448449 containing 329 corresponding documents. | 0.80 | 200.00 |
| 10/19/2018 | DGC | Continue review and analyzed check 448449 containing 329 corresponding documents. | 2.20 | 550.00 |
| 10/20/2018 | ADA | [REDACTED] - Meeting held with Atty. Vázquez in preparation for the telephone conference with Atty. Jorge Ruiz Pabón to discuss strategy. | 0.30 | 90.00 |
| 10/20/2018 | ADA | [REDACTED] - Attendance at a telephone conference with Atty. Jorge Ruiz Pabón to discuss the course of action to follow in the case. | 0.60 | 180.00 |
| Total de Honorarios: | | | 5.30 | \$1,370.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|------------------------|------------------|--------------|---------------|--------------|
| Díaz-Angueira, Arturo | ADA | 0.90 | 300.00 | \$270.00 |
| Gongón-Colón, Doris M. | DGC | 4.40 | 250.00 | \$1,100.00 |
| | Total | 5.30 | | \$1,370.00 |

TOTAL DE HONORARIOS Y GASTOS: \$1,370.00

AEE PROMESA

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1820.0004 Asset Bond

| | | | | |
|-----------------------------|-----|---|------|---------|
| 10/03/2018 | DGC | Bond Recovery: Conference call with Atty. Carlos Aquino, re: request to Atty. Jorge Ruiz for status on memo. | 0.30 | 75.00 |
| Total de Honorarios: | | | 0.30 | \$75.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|------------------------|------------------|--------------|---------------|--------------|
| Gongón-Colón, Doris M. | DGC | 0.30 | 250.00 | \$75.00 |
| | Total | 0.30 | | \$75.00 |

| | |
|--------------------------------------|---------|
| TOTAL DE HONORARIOS Y GASTOS: | \$75.00 |
|--------------------------------------|---------|

AEE PROMESA

Fecha: November 01, 2018
Factura Núm: 2033905
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**1820.0005 Puerto Rico Electric Power Authority
v. Puerto Rico Energy Commission,
Adversary Proceeding 17-256**

| | | | | |
|-----------------------------|-----|---|------|---------|
| 10/22/2018 | KBL | Review Order directing the parties to file joint status report. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Exchange emails with D. Perez (OMM), strategy to comply with Court order. | 0.20 | 50.00 |
| Total de Honorarios: | | | 0.30 | \$75.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|------------------------|------------------|--------------|---------------|--------------|
| Bolaños-Lugo, Katiuska | KBL | 0.30 | 250.00 | \$75.00 |
| | Total | 0.30 | | \$75.00 |

TOTAL DE HONORARIOS Y GASTOS: \$75.00

AEE PROMESA

Fecha: November 01, 2018
Factura Núm: 2033905
Página: 13**1820.0008 Fee Application**

| | | | | |
|-----------------------------|-----|--|------|-----------------|
| 10/03/2018 | KBL | Preliminary analysis of Fee Examiner Confidential Letter Report. | 0.30 | 75.00 |
| 10/14/2018 | KBL | Redact privileged and confidential information from 1820, September 2018 billing to be submitted to Notice Parties. | 2.20 | 550.00 |
| 10/14/2018 | KBL | Redact privileged and confidential information from 1380 September 2018 billing to be submitted to Notice Parties. | 2.40 | 600.00 |
| 10/17/2018 | KBL | Final redaction of privileged and confidential information from PROMESA September 2018, Monthly Fee Statement to be submitted to the Notice Parties. | 0.40 | 100.00 |
| 10/17/2018 | KBL | Draft letter to Fee Examiner, re: November 2018 budget. | 0.10 | 25.00 |
| 10/17/2018 | KBL | Prepare final draft of November 2018 budget. | 0.20 | 50.00 |
| 10/17/2018 | KBL | Review matters used in past billing statement in preparation to draft November 2018 budget. | 0.40 | 100.00 |
| 10/17/2018 | KBL | Meeting with A. Diaz (CNRD) to discuss first draft of November 2018 budget. | 0.20 | 50.00 |
| 10/17/2018 | KBL | Draft and send email to Fee Examiner, re: November 2018 budget. | 0.10 | 25.00 |
| 10/17/2018 | KBL | Draft and send email to F. Padilla (PREPA), re: November 2018 budget. | 0.10 | 25.00 |
| 10/17/2018 | KBL | Draft and send email to F. Padilla (PREPA), re: September 2018 Monthly Fee Statement and Principal Certification. | 0.10 | 25.00 |
| Total de Honorarios: | | | | 6.50 \$1,625.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|------------------------|------------------|--------------|---------------|--------------|
| Bolaños-Lugo, Katiuska | KBL | 6.50 | 250.00 | \$1,625.00 |
| | Total | 6.50 | | \$1,625.00 |

TOTAL DE HONORARIOS Y GASTOS: \$1,625.00

AEE PROMESA

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1820.0009 PREPA v. PREC 18-024

| | | | | |
|-----------------------------|-----|---|------|---------------------|
| 10/01/2018 | KBL | Review Order granting Energy Bureau leave to amend complaint. | 0.10 | 25.00 |
| 10/29/2018 | KBL | Review PREC motion to amend complaint and related order. | 0.20 | 50.00 |
| Total de Honorarios: | | | | 0.30 \$75.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|------------------------|------------------|--------------|---------------|--------------|
| Bolaños-Lugo, Katiuska | KBL | 0.30 | 250.00 | \$75.00 |
| | Total | 0.30 | | \$75.00 |

TOTAL DE HONORARIOS Y GASTOS: \$75.00

AEE PROMESA

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**1820.0012 Luis R. Santini Gaudier
v. Hon. Ricardo A. Roselló Nevares, AEE
Demand-Injection**

| | | | | |
|-----------------------------|-----|---|------|----------|
| 10/12/2018 | KBL | Study and analysis of Opinion and Order denying motion to remand. | 0.30 | 75.00 |
| 10/20/2018 | KBL | Draft and send email to PREPA's General Counsel, re: [REDACTED]. | 0.10 | 25.00 |
| Total de Honorarios: | | | 0.40 | \$100.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|------------------------|------------------|--------------|---------------|--------------|
| Bolaños-Lugo, Katiuska | KBL | 0.40 | 250.00 | \$100.00 |
| | Total | 0.40 | | \$100.00 |

TOTAL DE HONORARIOS Y GASTOS: \$100.00

AEE PROMESA

Fecha: November 01, 2018
Factura Núm: 2033905
Página: 16**1820.0013 Project Management Office - General**

| | | | | |
|------------|-----|--|------|--------|
| 10/01/2018 | KBL | FTI - Review R. Noble (FTI) email, re: [REDACTED]. | 0.10 | 25.00 |
| 10/02/2018 | KBL | Sargent - Study and analysis of emails sent by T. Cavalcante (Sargent), re: fuel scope. | 0.20 | 50.00 |
| 10/02/2018 | KBL | Sargent - Study and analysis of fuel proposal with the purpose of drafting revised memorandum to Governing Board. | 0.40 | 100.00 |
| 10/02/2018 | KBL | Sargent - Draft and revised memorandum to incorporate fuel proposal. | 0.90 | 225.00 |
| 10/02/2018 | KBL | Sargent - Draft and revised budget analysis to incorporate fuel proposal. | 0.40 | 100.00 |
| 10/02/2018 | KBL | Exchange emails with M. Zarjal and J. Esses (Prosk) deadline to file motions to assume or reject executory contracts. | 0.40 | 100.00 |
| 10/02/2018 | KBL | Continue research on executory contracts and business judgment in our circuit and review related Title III decision. | 1.00 | 250.00 |
| 10/02/2018 | KBL | Continue draft of executory contracts memorandum. | 1.00 | 250.00 |
| 10/02/2018 | KBL | SL - Exchange emails with F. Padilla (PREPA), re: [REDACTED]. | 0.10 | 25.00 |
| 10/03/2018 | MVM | FTI case: Exchange of various email communications with client regarding [REDACTED]. | 0.50 | 150.00 |
| 10/03/2018 | MVM | FTI case: Additional emails exchanges with client regarding [REDACTED]. | 0.40 | 120.00 |
| 10/03/2018 | KBL | Attend meeting with F. Padilla and F. Santos (PREPA) to discuss SL fifth amendment and additional scopes and [REDACTED]. | 1.80 | 450.00 |
| 10/03/2018 | KBL | FTI - Exchange several emails with N. Morales and M. Toro (PREPA), re: [REDACTED]. | 0.30 | 75.00 |
| 10/03/2018 | KBL | Review several documents, CFR sections and research for case law to provide response to consultation, re: [REDACTED]. | 0.60 | 150.00 |
| 10/03/2018 | KBL | Exchange emails with F. Padilla and M. Rodriguez (PREPA), re: [REDACTED]. | 0.60 | 150.00 |
| 10/03/2018 | KBL | Sargent - Exchange emails with M. Thibodeau (SL), re: additional contract scope. | 0.10 | 25.00 |
| 10/03/2018 | KBL | Sargent - Several telephone conferences with F. Padilla (PREPA), re: additional contract scope. | 0.40 | 100.00 |
| 10/03/2018 | KBL | Cobra - Exchange several emails with F. Padilla (PREPA), re: [REDACTED]. | 0.30 | 75.00 |
| 10/03/2018 | KBL | Exchange emails with S. Zayas (BDO), re: interim allowance of compensation to Title III professionals. | 0.50 | 125.00 |
| 10/03/2018 | KBL | Research Title III Interim Allowance Compensation Orders with the purpose of identifying information requested by S. Zayas | 0.60 | 150.00 |

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|------------|-----|--|------|--------|
| | | (BDO). | | |
| 10/04/2018 | KBL | Prepare for meeting with PMO Team to discuss pending projects and Title III litigation. | 0.60 | 150.00 |
| 10/04/2018 | KBL | Attend meeting with PMO Team to discuss pending projects and Title III litigation. | 1.20 | 300.00 |
| 10/04/2018 | KBL | Sargent - Meeting with F. Padilla to discuss additional contract scopes. | 1.20 | 300.00 |
| 10/05/2018 | KBL | Sargent - Several telephone conference with F. Padilla (PREPA), re: new scope to be included in memorandum to recommend fifth amendment. | 0.50 | 125.00 |
| 10/05/2018 | KBL | Sargent - Begin drafting memorandum to recommend fifth amendment with the natural gas feasibility study project. | 1.60 | 400.00 |
| 10/05/2018 | KBL | Sargent - Begin drafting memorandum to recommend fifth amendment with the restructuring of fuel office project. | 1.80 | 450.00 |
| 10/05/2018 | KBL | Sargent - Draft and send email to F. Padilla (PREPA), re: proposals to be attached to memorandum. | 0.10 | 25.00 |
| 10/05/2018 | KBL | Sargent - Revise budgets to be included in memorandum to recalculate for gas and fuel proposals. | 0.40 | 100.00 |
| 10/05/2018 | KBL | Sargent - Exchange emails with F. Padilla (PREPA), re: revised budget. | 0.20 | 50.00 |
| 10/05/2018 | KBL | Sargent - Several telephone conference with F. Padilla (PREPA), re: revised budget. | 0.40 | 100.00 |
| 10/05/2018 | KBL | Sargent - Several telephone conference with F. Padilla (PREPA), re: revisions to expert witness scope. | 0.40 | 100.00 |
| 10/05/2018 | KBL | Sargent - Exchange communications with T. Cavalcante (SL), re: revisions to expert witness proposal. | 0.20 | 50.00 |
| 10/05/2018 | KBL | Sargent - Exchange emails with M. Rodriguez (PREPA), re: new scope to be included in memorandum to recommend fifth amendment. | 0.20 | 50.00 |
| 10/07/2018 | ADA | SL - Meeting held with Atty. Bolaños in order to discuss and work on the preparation of the memorandum outlining to approve an amendment to the contract with Sargent and Lundy. | 2.60 | 780.00 |
| 10/08/2018 | ADA | SL - Study and analysis of the emails submitted to our consideration by Mr. Fernando Padilla concerning amendments to be made to the contract with Sargent and Lundy. | 0.30 | 90.00 |
| 10/08/2018 | ADA | SL - Meeting held with Atty. Bolaños in order to discuss the amendments and to include them in the proposed contract to be entered into with Sargent and Lundy. | 0.60 | 180.00 |
| 10/08/2018 | KBL | Sargent - Exchange several emails with F. Padilla (PREPA), re: revised budget and allocations for fifth amendment. | 0.40 | 100.00 |
| 10/08/2018 | KBL | Sargent - Telephone conference with F. Padilla (PREPA), re: revised budget and allocations for fifth amendment. | 0.30 | 75.00 |

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| | | | | |
|------------|-----|---|------|--------|
| 10/08/2018 | KBL | Sargent - Telephone conference with F. Padilla (PREPA), re: revised fifth amendment memorandum to Governing Board. | 0.30 | 75.00 |
| 10/08/2018 | KBL | Sargent - Draft amendments to revised fifth amendment memorandum to Governing Board to change budgets and allocations, as requested by F. Padilla (PREPA). | 0.80 | 200.00 |
| 10/09/2018 | KBL | Sargent - Prepare first draft of proposed Governing Board resolution. | 1.20 | 300.00 |
| 10/09/2018 | KBL | Sargent - Begin drafting revisions to Fifth Amendment to Agreement. | 0.80 | 200.00 |
| 10/09/2018 | KBL | Sargent - Attend meeting with F. Santos (PREPA) to discuss expenses included in the Fifth Amendment to Agreement. | 1.10 | 275.00 |
| 10/09/2018 | KBL | Sargent - Continue drafting revisions to Fifth Amendment to Agreement. | 0.70 | 175.00 |
| 10/09/2018 | KBL | Exchange emails with A. Escribano, re: budget approved by FOMB. | 0.20 | 50.00 |
| 10/10/2018 | KBL | Study and analysis of the Opinion and Order on Rossello v. FOMB in preparation for telephone conference with A. Escribano (BDO) to discuss budget that is applicable to July-October reconciliations. | 0.60 | 150.00 |
| 10/10/2018 | KBL | Telephone conference with A. Escribano (BDO) to discuss budget that is applicable to July-October reconciliations. | 0.70 | 175.00 |
| 10/10/2018 | KBL | Sargent - Draft and send email to T. Cavalcante (SL), re: revision of time billing charts to be included in fifth amendment. | 0.20 | 50.00 |
| 10/10/2018 | KBL | Sargent - Telephone conference with T. Cavalcante (SL), re: revision of time billing charts to be included in fifth amendment. | 0.10 | 25.00 |
| 10/10/2018 | KBL | Sargent - Draft and send email to F. Santos (PREPA), re: revision of time billing charts to be included in fifth amendment. | 0.10 | 25.00 |
| 10/10/2018 | KBL | Sargent - Prepare final draft of Fifth Amendment to Agreement. | 1.80 | 450.00 |
| 10/10/2018 | KBL | Sargent - Prepare final draft of proposed Governing Board resolution. | 1.10 | 275.00 |
| 10/10/2018 | KBL | Sargent - Draft and send email to F. Santos (PREPA), re: final draft of proposed [REDACTED]. | 0.10 | 25.00 |
| 10/10/2018 | KBL | Sargent - Draft and send email to F. Santos (PREPA), re: final draft of Fifth Amendment to Agreement. | 0.10 | 25.00 |
| 10/10/2018 | KBL | Sargent - Telephone conference with F. Santos (PREPA), re: final draft of Fifth Amendment to Agreement. | 0.10 | 25.00 |
| 10/14/2018 | KBL | Sargent - Exchange several emails with F. Padilla (PREPA), re: revisions to [REDACTED]. | 0.30 | 75.00 |
| 10/14/2018 | KBL | Sargent - Revise memorandum to [REDACTED]. | 0.40 | 100.00 |
| 10/14/2018 | KBL | Sargent - Telephone conference with F. Padilla, re: revisions to | 0.30 | 75.00 |

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[REDACTED].

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|------------|-----|--|------|--------|
| 10/15/2018 | KBL | Sargent - Telephone conference with F. Padilla, re: further revisions to [REDACTED]. | 0.30 | 75.00 |
| 10/15/2018 | KBL | Sargent - Study and analysis of proposals submitted by S&L with the purpose of identifying amendments to be requested to SL. | 0.60 | 150.00 |
| 10/15/2018 | KBL | Sargent - Draft and send email to T. Cavalcante (SL), re: request for amendments to budget and proposals. | 0.40 | 100.00 |
| 10/15/2018 | KBL | Sargent - Telephone conference with T. Cavalcante (SL), re: request for amendments to budget and proposals. | 0.30 | 75.00 |
| 10/15/2018 | KBL | Sargent - Study and analysis of revised budget as sent by T. Cavalcante (SL). | 0.20 | 50.00 |
| 10/15/2018 | KBL | Sargent - Exchange several emails with T. Cavalcante (SL), re: further amendments to budget and proposals. | 0.20 | 50.00 |
| 10/15/2018 | KBL | Sargent - Meeting with F. Padilla (PREPA) to discuss revisions to memorandum to Governing Board. | 0.60 | 150.00 |
| 10/15/2018 | KBL | Sargent - Meeting with F. Santos (PREPA) to discuss revisions to budgets for new scopes to be included in Fifth Amended Agreement. | 0.40 | 100.00 |
| 10/15/2018 | KBL | Sargent - Meeting with R. Zampierollo (PREPA) to discuss revisions to budgets, amendments and documents to be submitted to [REDACTED]. | 2.90 | 725.00 |
| 10/15/2018 | KBL | Sargent - Meeting with A. Rodriguez (PREPA) to discuss proposal for Fifth Amendment in preparation for presentation to [REDACTED]. | 0.40 | 100.00 |
| 10/15/2018 | KBL | BDO - Meeting with A. Escribano (BDO) to discuss amendment to agreement to include new scopes. | 0.60 | 150.00 |
| 10/15/2018 | KBL | Sargent - Exchange communications with F. Padilla (PREPA), re: corporate resolution. | 0.20 | 50.00 |
| 10/15/2018 | KBL | Sargent - Exchange emails with SL team, re: corporate resolution. | 0.10 | 25.00 |
| 10/15/2018 | KBL | Sargent - Meeting with F. Padilla and F. Santos (PREPA), re: to discuss approval of fifth amendment budget and to discuss further strategy for approval of fifth amended contract. | 0.70 | 175.00 |
| 10/16/2018 | KBL | KS - Meeting with F. Padilla and F. Santos (PREPA) to discuss KS first amendment to professional services agreement. | 0.60 | 150.00 |
| 10/16/2018 | KBL | KS - Review and comment on professional services agreement PMO recommendation [REDACTED]. | 0.60 | 150.00 |
| 10/16/2018 | KBL | KS - Exchange several emails with K. Malone (KS), re: PMO [REDACTED].. | 0.40 | 100.00 |
| 10/16/2018 | KBL | Sargent - Meeting with F. Santos (PREPA) to discuss draft of amendment to professional services agreement to be forwarded to | 0.30 | 75.00 |

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| | | PREPA General Counsel. | | | |
| 10/17/2018 | KBL | Cobra - Review several emails and their attachments sent by F. Padilla and M. Rodriguez (PREPA), re: [REDACTED]. | 0.50 | 125.00 | |
| 10/17/2018 | KBL | Cobra - Study and detailed analysis of Master Service agreement to determine if [REDACTED]. | 1.20 | 300.00 | |
| 10/17/2018 | KBL | Cobra - Study and detailed analysis of CFR to determine if [REDACTED]. | 0.20 | 50.00 | |
| 10/17/2018 | KBL | Cobra - Draft letter demanding Cobra to [REDACTED]. | 0.30 | 75.00 | |
| 10/17/2018 | KBL | Cobra - Draft and send email to F. Padilla (PREPA), re: letter [REDACTED]. | 0.10 | 25.00 | |
| 10/18/2018 | ADA | Meeting held with attorney Bolaños in order to discuss documents submitted by F. Padilla requesting the [REDACTED]. | 1.10 | 330.00 | |
| 10/18/2018 | ADA | Work done in preparation of the [REDACTED]. | 0.30 | 90.00 | |
| 10/18/2018 | KBL | Prepare for PMO Staff meeting to report on pending PMO and Title III Litigation matters. | 0.60 | 150.00 | |
| 10/18/2018 | KBL | Attend PMO Staff meeting to report on pending PMO and Title III Litigation matters. | 1.00 | 250.00 | |
| 10/18/2018 | KBL | Cobra - Draft and send email to M. Rodriguez (PREPA), re: [REDACTED]. | 0.10 | 25.00 | |
| 10/18/2018 | KBL | Telephone conference with F. Padilla and F. Santos (PREPA), re: new contract for strategic consultant. | 0.40 | 100.00 | |
| 10/18/2018 | KBL | Exchange several emails with F. Padilla and F. Santos (PREPA), re: new contract for strategic consultant. | 0.20 | 50.00 | |
| 10/18/2018 | KBL | Begin drafting strategic consultant agreement. | 2.70 | 675.00 | |
| 10/18/2018 | KBL | Study and analysis strategic consultant scope of work as sent by F. Padilla (PREPA). | 0.40 | 100.00 | |
| 10/18/2018 | KBL | Continue drafting strategic consultant agreement. | 2.40 | 600.00 | |
| 10/18/2018 | KBL | Draft and send email to F. Padilla (PREPA), re: strategic consultant agreement. | 0.10 | 25.00 | |
| 10/19/2018 | KBL | Meeting with F. Padilla and F. Santos (PREPA) to discuss first draft of strategic consultant agreement. | 0.30 | 75.00 | |
| 10/19/2018 | KBL | Cobra - Meeting with F. Padilla and F. Santos (PREPA) to discuss [REDACTED]. | 0.40 | 100.00 | |
| 10/19/2018 | KBL | Cobra - Telephone conference with I. Catto, J Davis (GT), F. Padilla and F. Santos (PREPA) to [REDACTED]. | 0.50 | 125.00 | |

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|------------|-----|---|------|--------|
| 10/19/2018 | KBL | Cobra - Study and analysis of several of the Agreement's clauses and articles with the purpose of [REDACTED]. | 0.40 | 100.00 |
| 10/19/2018 | KBL | KS - Exchange emails with K. Malone (KS), re: revise agreement's scope. | 0.20 | 50.00 |
| 10/19/2018 | KBL | KS - Review Agreement and First Amended Agreement with the purpose of drafting Second Amended Agreement justification memorandum. | 0.70 | 175.00 |
| 10/19/2018 | KBL | KS - Begin drafting KS Second Amended Agreement justification memorandum. | 1.00 | 250.00 |
| 10/19/2018 | KBL | Several meeting with F. Padilla and F. Santos (PREPA) to discuss amendments to strategic consultant agreement. | 0.50 | 125.00 |
| 10/19/2018 | KBL | Draft and revisions to strategic consultant agreement. | 0.50 | 125.00 |
| 10/19/2018 | KBL | KS - Meeting with F. Padilla to analyze budget to be assigned to Second Amended Agreement. | 0.70 | 175.00 |
| 10/19/2018 | KBL | Meeting with F. Padilla and F. Santos (PREPA) to discuss first draft of strategic consultant agreement. | 0.30 | 75.00 |
| 10/19/2018 | KBL | Cobra - Meeting with F. Padilla and F. Santos (PREPA) to discuss [REDACTED]. | 0.40 | 100.00 |
| 10/19/2018 | KBL | Cobra - Telephone conference with I. Catto, J Davis (GT), F. Padilla and F. Santos (PREPA) to discuss [REDACTED]. | 0.50 | 125.00 |
| 10/19/2018 | KBL | Cobra - Study and analysis of several of the Agreement's clauses and articles with the purpose of [REDACTED] of [REDACTED]. | 0.60 | 150.00 |
| 10/19/2018 | KBL | KS - Exchange emails with K. Malone (KS), re: revision to agreement scope. | 0.20 | 50.00 |
| 10/19/2018 | KBL | KS - Review Agreement and First Amended Agreement with the purpose of drafting Second Amended Agreement justification memorandum. | 0.70 | 175.00 |
| 10/19/2018 | KBL | KS - Begin drafting KS Second Amended Agreement justification memorandum. | 1.20 | 300.00 |
| 10/19/2018 | KBL | Several meeting with F. Padilla and F. Santos (PREPA) to discuss amendments to strategic consultant agreement. | 0.50 | 125.00 |
| 10/19/2018 | KBL | Draft and revisions to strategic consultant agreement. | 0.60 | 150.00 |
| 10/19/2018 | KBL | KS - Meeting with F. Padilla to analyze budget to be assigned to Second Amended Agreement. | 0.70 | 175.00 |
| 10/19/2018 | KBL | Review email sent by F. Padilla (PREPA), re: Cobra Access Maps. | 0.10 | 25.00 |
| 10/20/2018 | KBL | FTI - Draft and send email to R. Noble (FTI), re: [REDACTED]. | 0.10 | 25.00 |
| 10/20/2018 | KBL | FTI - Draft and send email to J. Roque (PREPA) to review | 0.10 | 25.00 |

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| | | [REDACTED]. | | |
| 10/21/2018 | KBL | Begin preparing first draft of BDO memorandum to Governing Board for approval of Second Amended Agreement. | 1.80 | 450.00 |
| 10/21/2018 | KBL | Revise and recalculate budget of BDO memorandum to Governing Board for approval of Second Amended Agreement. | 0.60 | 150.00 |
| 10/22/2018 | KBL | BDO - Exchange emails with A. Escribano (BDO), re: revision of budget for memorandum for Second Amended Agreement. | 0.40 | 100.00 |
| 10/22/2018 | KBL | BDO - Continue drafting memorandum for Second Amended Agreement. | 1.60 | 400.00 |
| 10/22/2018 | KBL | BDO - Review revised proposal for Second Amended Agreement. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Cobra - Exchange emails with J. Davis (GT), re: [REDACTED]. | 0.30 | 75.00 |
| 10/22/2018 | KBL | Cobra - Draft revisions to letter to [REDACTED]. | 0.30 | 75.00 |
| 10/22/2018 | KBL | BDO - Review third revised BDO proposal for Second Amended Agreement. | 0.10 | 25.00 |
| 10/22/2018 | KBL | BDO - Revise draft of memorandum for Second Amended Agreement, pursuant to third revised BDO proposal. | 0.50 | 125.00 |
| 10/22/2018 | KBL | BDO - Draft and send email to F. Padilla (PREPA), re: memorandum for Second Amended Agreement. | 0.10 | 25.00 |
| 10/22/2018 | KBL | KS - Exchange emails with F. Padilla (PREPA), re: budget for Second Amended Agreement. | 0.40 | 100.00 |
| 10/22/2018 | KBL | Cobra - Exchange emails with J. Davis (GT), re: discounts in invoices pursuant to agreement. | 0.20 | 50.00 |
| 10/22/2018 | KBL | KS - Telephone call with F. Padilla and F. Santos (PREPA), re: budget for Second Amended Agreement. | 0.10 | 25.00 |
| 10/22/2018 | KBL | KS - Exchange emails with F. Padilla and F. Santos (PREPA), re: suggested fees Second Amended Agreement. | 0.20 | 50.00 |
| 10/22/2018 | KBL | KS - Review suggested fees Second Amended Agreement as sent by K. Malone (KS). | 0.40 | 100.00 |
| 10/22/2018 | KBL | KS - Produce analysis of blended rates suggested fees Second Amended Agreement a requested by F. Padilla (PREPA). | 0.30 | 75.00 |
| 10/22/2018 | KBL | KS - Exchange emails with PREPA General Counsel, re; draft of Second Amendment to Agreement. | 0.20 | 50.00 |
| 10/22/2018 | KBL | KS - Telephone conference with F. Santos (PREPA), re; memo for Second Amendment to Agreement. | 0.20 | 50.00 |
| 10/22/2018 | KBL | Draft and send email to A. Escribano (BDO), re: revised budget. | 0.20 | 50.00 |
| 10/22/2018 | KBL | SL - Review email sent by T. Cavalcante (SL), re: depreciation study. | 0.10 | 25.00 |

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| 10/23/2018 | DGC | FTI - Meeting with Atty. Katiuska Bolaños for [REDACTED]. | 0.50 | 125.00 |
| 10/23/2018 | DGC | FTI: Read and analyzed email sent by Atty. Katiuska Bolaños, re: [REDACTED]. | 0.10 | 25.00 |
| 10/23/2018 | KBL | Sargent - Several telephone conferences with F. Padilla and F. Santos (PREPA), letter from [REDACTED]. | 0.40 | 100.00 |
| 10/23/2018 | KBL | Sargent - Prepare first draft of letter [REDACTED]. | 2.30 | 575.00 |
| 10/23/2018 | KBL | FTI - Meeting with J. Roque (PREPA) to discuss [REDACTED]. | 0.40 | 100.00 |
| 10/23/2018 | KBL | FTI - Meeting with D. Gongon to discuss [REDACTED]. | 0.50 | 125.00 |
| 10/23/2018 | KBL | Telephone conference with D. Perez (OMM) and I. Garau (AAFAF), re: status of several adversary proceedings and pending motions for relief from stay to further strategize. | 0.40 | 100.00 |
| 10/23/2018 | KBL | Sargent - Telephone conference with SL and PMO team to discuss contract amendment and strategize on privatization and concessions reports. | 0.40 | 100.00 |
| 10/23/2018 | KBL | Review email sent by F. Padilla (PREPA), re: approved FOMB budget and cash flow reporting. | 0.10 | 25.00 |
| 10/24/2018 | DGC | FTI - Review and analyzed FTI Payment breakdown reports and amended spreadsheet accordingly. | 2.40 | 600.00 |
| 10/24/2018 | DGC | FTI - Meeting with Atty. Katiuska Bolaños to discuss analysis [REDACTED]. | 0.20 | 50.00 |
| 10/24/2018 | DGC | FTI - Send and receive various emails to Atty. Katiuska Bolaños, re: [REDACTED]. | 0.30 | 75.00 |
| 10/25/2018 | KBL | KS - Several telephone conferences with F. Santos (PREPA), re: revision to memo for Second Amended Agreement. | 0.20 | 50.00 |
| 10/25/2018 | KBL | KS - Exchange several emails with A. Escribano and J. Fuentes (BDO), re: budget of vendor to include information in memo for Second Amended Agreement. | 0.50 | 125.00 |
| 10/25/2018 | KBL | KS - Exchange several emails with F. Padilla (PREPA), re: required revisions to memo for Second Amended Agreement. | 0.40 | 100.00 |
| 10/25/2018 | KBL | KS - Review revisions to memo for Second Amended Agreement. | 0.20 | 50.00 |
| 10/29/2018 | KBL | KS - Draft amendments to memo for approval of First Amendment to KS agreement. | 1.60 | 400.00 |
| 10/29/2018 | KBL | KS - Telephone conference with F. Santos (PREPA), re: draft amendments to memo for approval of First Amendment to KS agreement. | 0.10 | 25.00 |
| 10/29/2018 | KBL | KS - Exchange emails with F. Santos and F. Padilla (PREPA), re: | 0.40 | 100.00 |

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| | | draft amendments to memo for approval of First Amendment to KS agreement. | | |
| 10/29/2018 | KBL | Sucn. Pedro Matos - Exchange emails with M. Figueroa (movant), re: Notice to Lift Stay. | 0.40 | 100.00 |
| 10/29/2018 | KBL | Sucn. Pedro Matos - Study and analysis of Notice to Lift Stay. | 0.20 | 50.00 |
| 10/29/2018 | KBL | Sucn. Pedro Matos - Exchange emails with E. Rivera (PREPA), re: Notice to Lift Stay. | 0.10 | 25.00 |
| 10/29/2018 | KBL | Cobra - Exchange emails with F. Padilla (PREPA), re: [REDACTED]. | 0.20 | 50.00 |
| 10/29/2018 | KBL | Cobra - Exchange emails with J. Davis (GT), re: [REDACTED]. | 0.30 | 75.00 |
| 10/29/2018 | KBL | SL - Prepare summary of memorandum to Governing Board to be included in PowerPoint presentation, as requested by F. Padilla (PREPA). | 0.30 | 75.00 |
| 10/29/2018 | KBL | Cobra - Review email sent by M. Vazquez (CNRD) to GT Team, re: [REDACTED]. | 0.10 | 25.00 |
| 10/30/2018 | KBL | Telephone conference with A. Escribano (BDO) to discuss Title III consultants contracts and Title III approval and filing of application process. | 0.40 | 100.00 |
| 10/30/2018 | KBL | Telephone conference with L. Bauer (Norton) to discuss Title III consultants contracts and Title III approval and filing of application process. | 0.30 | 75.00 |
| 10/30/2018 | KBL | Exchange emails with R. Zampierollo (PREPA) to discuss Title III consultants contracts and Title III approval and filing of application process. | 0.30 | 75.00 |
| 10/30/2018 | KBL | Norton - Telephone conference with L. Bauer (Norton) to discuss process to file applications and strategize of future restructuring matters. | 0.20 | 50.00 |
| 10/30/2018 | KBL | Norton - Exchange emails with L. Bauer (Norton), re: process for fee applications and strategyze of future restructuring matters. | 0.20 | 50.00 |
| 10/30/2018 | KBL | Cobra - Review letter [REDACTED]. | 0.10 | 25.00 |
| 10/30/2018 | KBL | Cobra - Review several emails sent by F. Padilla and M. Rodriguez (PREPA), re: [REDACTED]. | 0.40 | 100.00 |
| 10/30/2018 | KBL | Cobra - Review first draft of letter to Cobra in response to [REDACTED]. | 0.10 | 25.00 |
| 10/30/2018 | KBL | Cobra - Review email sent by J. Davis (GT), re: [REDACTED]. | 0.10 | 25.00 |
| 10/31/2018 | KBL | SL - Exchange emails with F. Padilla (PREPA), re: approval of SL amendment. | 0.20 | 50.00 |
| 10/31/2018 | KBL | SL - Exchange emails with F. Padilla (PREPA), re: approval of KS amendment. | 0.40 | 100.00 |
| 10/31/2018 | KBL | Norton - Telephone call with R. Zampierollo (PREPA) to discuss agreement scope and Title III interim application for | 0.30 | 75.00 |

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compensation.

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| 10/31/2018 | KBL | Norton - Review agreement scope to determine if the professional needs to file an application for compensation. | 0.20 | 50.00 |
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|-----------------------------|-------|-------------|
| Total de Honorarios: | 91.50 | \$23,165.00 |
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RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|--------------------------|------------------|--------------|---------------|--------------|
| Díaz-Angueira, Arturo | ADA | 4.90 | 300.00 | \$1,470.00 |
| Gongón-Colón, Doris M. | DGC | 3.50 | 250.00 | \$875.00 |
| Bolaños-Lugo, Katiuska | KBL | 82.20 | 250.00 | \$20,550.00 |
| Vazquez-Marrero, Maraliz | MVM | 0.90 | 300.00 | \$270.00 |
| | Total | 91.50 | | \$23,165.00 |

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|--------------------------------------|-------------|
| TOTAL DE HONORARIOS Y GASTOS: | \$23,165.00 |
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by the FOMB**

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|------------|-----|--|------|----------|
| 10/10/2018 | KBL | Exchange emails with M. Muñiz (MPM), re: Stipulation and Order regarding sharing of Auditor's Documents. | 0.30 | 75.00 |
| 10/10/2018 | KBL | Study and detailed analysis of draft of Stipulation and Order regarding sharing of Auditor's Documents. | 0.60 | 150.00 |
| 10/10/2018 | KBL | Review Exit Plan Order with the purpose of studying and analyzing draft of Stipulation and Order regarding sharing of Auditor's Documents. | 0.40 | 100.00 |
| 10/16/2018 | MVM | Various email exchanges with UCC team regarding document request and strategies going forward. | 0.30 | 90.00 |
| 10/16/2018 | KBL | Meeting with M. Vazquez (CRND) to discuss draft of Stipulation and Order regarding sharing of Auditor's Documents and related Exit Plan Order. | 0.60 | 150.00 |
| 10/16/2018 | KBL | Exchange emails with M. Muñiz (MPM) to inform consent to stipulation draft as sent. | 0.20 | 50.00 |
| 10/17/2018 | MVM | Amendments and comments to draft of Stipulation and Order of AAFAF and the Committees regarding [REDACTED]. | 1.60 | 480.00 |
| | | | | |
| 10/22/2018 | KBL | Study and analysis of GOs request for access to Investigative Record and Epiq notice. | 0.40 | 100.00 |
| 10/22/2018 | KBL | Review email sent by E. Hirch (KS) - GOs request for access to Investigative Record and Epiq notice. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Draft and send email to B. Sushon (OMM) - GOs request for access to Investigative Record and Epiq notice. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Exchange emails with G. Homaplazan (OMM), re: GOs investigative record request. | 0.20 | 50.00 |
| 10/25/2018 | KBL | Exchange emails with G. Hoplamazian (OMM), re: letter to committee objecting request for document depository. | 0.40 | 100.00 |
| 10/25/2018 | KBL | Review letter to UCC, re: objection to access document depository. | 0.10 | 25.00 |
| 10/25/2018 | KBL | Exchange emails with G. Hoplamazian (OMM), re: letter to GOs objecting request for document depository. | 0.20 | 50.00 |
| 10/29/2018 | MVM | Various email exchanges with Greenberg team regarding [REDACTED]. | 0.50 | 150.00 |
| 10/29/2018 | MVM | COBRA contract: [REDACTED]. | 1.90 | 570.00 |
| 10/29/2018 | MVM | COBRA contract: Draft of legal memorandum [REDACTED]. | 3.40 | 1,020.00 |
| 10/29/2018 | MVM | COBRA contract: Evaluation and analysis of [REDACTED]. | 1.20 | 360.00 |

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[REDACTED].

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|-----------------------------|-----|---|-------|------------|
| 10/29/2018 | MVM | [REDACTED]: Conference call with Greenberg team regarding [REDACTED]. | 0.70 | 210.00 |
| 10/30/2018 | MVM | [REDACTED].: Various email exchanges with Greenberg team regarding COBRA contract issue and draft of letter and strategies going forward. | 0.40 | 120.00 |
| 10/30/2018 | MVM | [REDACTED]. | 0.60 | 180.00 |
| Total de Honorarios: | | | 14.20 | \$4,080.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|--------------------------|------------------|--------------|---------------|--------------|
| Bolaños-Lugo, Katiuska | KBL | 3.60 | 250.00 | \$900.00 |
| Vazquez-Marrero, Maraliz | MVM | 10.60 | 300.00 | \$3,180.00 |
| | Total | 14.20 | | \$4,080.00 |

TOTAL DE HONORARIOS Y GASTOS: \$4,080.00

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Página: 28**1820.0016 Relief from Stay**

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|------------|-----|--|------|--------|
| 10/01/2018 | DGC | Ismael Purcell: Conference call with Eng. Luis Soto related to status of request for appraisal. | 0.20 | 50.00 |
| 10/01/2018 | DGC | Ismael Purcell: Conference call with Eng. Eduardo Rodríguez, re: analysis of Purcell's request and appraisal requested. | 1.20 | 300.00 |
| 10/01/2018 | DGC | Ismael Purcell: Meeting with Atty. Katiuska Bolaños, re: discussion of conference call with Eng. Eduardo Rodríguez. | 0.20 | 50.00 |
| 10/01/2018 | DGC | Ismael Purcell: Draft and sent email to Atty. Katiuska Bolaños, re: appraisal given by Eng. Eduardo Rodríguez. | 0.10 | 25.00 |
| 10/01/2018 | DGC | Ismael Purcell: Conversations with Nancy Mitchell, Biff Whitten and Katiuska Bolaños, re: latest update, re: appraisal given by Eng. Eduardo Rodríguez. | 0.50 | 125.00 |
| 10/01/2018 | DGC | Ismael Purcell: Read and analyzed communications between Astrid Rodríguez and Katiuska Bolaños, re: [REDACTED]. action plan given the appraisal requested. | 0.20 | 50.00 |
| 10/01/2018 | DGC | Ismael Purcell: Read email sent by Atty. Katiuska Bolaños, re: Astrid Rodríguez's [REDACTED]. | 0.10 | 25.00 |
| 10/01/2018 | DGC | Ismael Purcell: Read response from Maja Zerjal from Proskauer, re: [REDACTED]. | 0.10 | 25.00 |
| 10/01/2018 | DGC | Jose L. Guzman: Read email sent by Atty. Carlos Aquino requesting [REDACTED]. | 0.10 | 25.00 |
| 10/01/2018 | DGC | Ismael Purcell: Meeting with Atty. Maria de Lourdes Rivera, re: [REDACTED]. | 0.20 | 50.00 |
| 10/01/2018 | DGC | José L. Guzmán: Meeting with Atty. Katiuska Bolaños, re: [REDACTED]. | 0.10 | 25.00 |
| 10/01/2018 | DGC | Jose L. Guzmán: Conference call with Atty. Carlos Aquino, re: [REDACTED]. | 0.40 | 100.00 |
| 10/01/2018 | DGC | José L. Guzmán: Meeting with Atty. Katiuska Bolaños, re: [REDACTED]. | 0.20 | 50.00 |
| 10/01/2018 | DGC | Master Link: E-mail from Maja Zerjal, re: status of joint status report. | 0.10 | 25.00 |
| 10/01/2018 | MVM | Masterlink case: Preparation for meeting with PREPA in personnel for the purpose of discussing [REDACTED]. | 0.70 | 210.00 |
| 10/01/2018 | MVM | Masterlink case: Meeting with PREPA personnel for the purpose of discussing [REDACTED]. | 1.10 | 330.00 |
| 10/01/2018 | MVM | Masterlink case: Further amendments to joint motion in compliance with order incorporating [REDACTED]. | 2.70 | 810.00 |
| 10/01/2018 | MVM | Guzman Lopez case: Amendments to draft of settlement | 1.20 | 360.00 |

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| | | [REDACTED]. | | |
| 10/01/2018 | MVM | Guzman Lopez case: Various email exchanges with Atty. Bolaños for the purpose of discussing scope of amendments to draft of [REDACTED]. | 0.30 | 90.00 |
| 10/01/2018 | MVM | Purcell Soler case: Various email exchanges with Proskauer team regarding [REDACTED]. | 0.30 | 90.00 |
| 10/01/2018 | KBL | Ismael Purcell - Meeting with D. Gongón (CNRD) to discuss Eng. Eduardo Rodriguez (CNRD) report on [REDACTED]. | 0.40 | 100.00 |
| 10/01/2018 | KBL | Ismael Purcell - Draft and send email to S. Ma (Prosk), re: Eng. Eduardo Rodriguez (CNRD) report on [REDACTED]. | 0.10 | 25.00 |
| 10/01/2018 | KBL | Ismael Purcell - Draft and send email to S. Ma (Prosk), re: A. Rodriguez (PREPA) [REDACTED]. | 0.10 | 25.00 |
| 10/01/2018 | KBL | Ismael Purcell - Exchange emails with A. Rodriguez (PREPA), re: [REDACTED]. | 0.20 | 50.00 |
| 10/01/2018 | KBL | Ismael Purcell - Review memo sent by D. Gongón (CNRD), re: report on Eng. Eduardo Rodriguez (CNRD) report on [REDACTED]. | 0.30 | 75.00 |
| 10/01/2018 | KBL | Heriberto Ocasio - Study and analyze Motion Requesting that Automatic Stay be Dismissed. | 0.40 | 100.00 |
| 10/01/2018 | KBL | Heriberto Ocasio - Meeting with V. Pierce (CNRD), re: to gather case information to prepare opposition to Motion Requesting that Automatic Stay be Dismissed. | 0.30 | 75.00 |
| 10/01/2018 | KBL | Heriberto Ocasio - Begin drafting opposition to Motion Requesting that Automatic Stay be Dismissed. | 0.70 | 175.00 |
| 10/01/2018 | KBL | Heriberto Ocasio - Research on PROMESA supremacy with the purpose of supplementing opposition to Motion Requesting that Automatic Stay be Dismissed. | 0.40 | 100.00 |
| 10/01/2018 | KBL | Heriberto Ocasio - Research on PROMESA and BK Code treatment of employment claims with the purpose of supplementing opposition to Motion Requesting that Automatic Stay be Dismissed. | 0.70 | 175.00 |
| 10/01/2018 | KBL | Heriberto Ocasio - Continue drafting opposition to Motion Requesting that Automatic Stay be Dismissed. | 1.10 | 275.00 |
| 10/01/2018 | KBL | Ismael Purcell - Review case file with the purpose of drafting stipulation to lift the automatic stay. | 0.30 | 75.00 |
| 10/01/2018 | KBL | Ismael Purcell - Draft stipulation to lift the automatic stay. | 0.50 | 125.00 |
| 10/01/2018 | KBL | Carmen Rivera - Exchange emails with E. Rivera (PREPA) to discuss [REDACTED]. | 0.20 | 50.00 |
| 10/02/2018 | ADA | Ismael Marrero - Study and analysis of the email submitted to our | 0.20 | 60.00 |

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| | | consideration by Atty. Kevin Finger about the Marrero case. | | |
| 10/02/2018 | ADA | Marrero -Telephone conference held with Atty. Vázquez in order to discuss the email submitted to our consideration by Atty. Finger, as well as the course of action to follow. | 0.70 | 210.00 |
| 10/02/2018 | DGC | Jose L. Guzman: Read email sent by Atty. Katiuska Bolaños to Atty. Carlos Aquino, re: attaching [REDACTED]. | 0.10 | 25.00 |
| 10/02/2018 | DGC | Jose L. Guzman: Review and analyzed last draft of memo sent by Atty. Katiuska Bolaños. | 0.80 | 200.00 |
| 10/02/2018 | DGC | José L. Guzmán: Draft and sent email to Atty. Katiuska Bolaños, re: amendments to [REDACTED]. | 0.20 | 50.00 |
| 10/02/2018 | DGC | José L. Guzmán: Read and analyzed email sent by Atty. Carlos Aquino, re: request for conference call with Atty. Ramón Mendoza related to pending criminal case against Pedro Alvarez. | 0.10 | 25.00 |
| 10/02/2018 | MVM | Marrero case: Various email exchanges with liaison defense counsel for the purpose of discussing [REDACTED]. | 0.40 | 120.00 |
| 10/02/2018 | MVM | Marrero case: Additional email exchanges with liaison defense counsel for the purpose of discussing [REDACTED]. | 0.30 | 90.00 |
| 10/02/2018 | MVM | Marrero case: Various email exchanges with Greenberg team regarding [REDACTED]. | 0.40 | 120.00 |
| 10/02/2018 | MVM | Masterlink case: Various email exchanges with Atty. Diaz, re: joint motion in compliance with order. | 0.20 | 60.00 |
| 10/02/2018 | MVM | Purcell Soler case: Various email exchanges with Proskauer team regarding status agreement. | 0.30 | 90.00 |
| 10/02/2018 | MVM | Marrero case: Various email exchanges with Greenberg team regarding issues to discuss during scheduled conference call. | 0.30 | 90.00 |
| 10/02/2018 | KBL | Ismael Purcell - Exchange emails with M. Zerjal and S. Ma (Prosk), re: draft of stipulation to be presented to movant. | 0.50 | 125.00 |
| 10/02/2018 | KBL | Ismael Purcell - Study and analysis of draft of stipulation to be presented to movant. | 0.30 | 75.00 |
| 10/02/2018 | KBL | Ismael Purcell - Exchange emails with M. Zerjal (Prosk), re: strategy to [REDACTED]. | 0.40 | 100.00 |
| 10/03/2018 | ADA | Masterllink - Conversation held with Atty. Vázquez in order to attempt to finalize the joint motion requested by Judge Swain in compliance with her order. | 0.90 | 270.00 |
| 10/03/2018 | ADA | Masterlink - Participation in the email exchanges with counsel for Masterlink to discuss the need to file the joint motion on this same date and subsequent discussion of the matter with Atty. Vázquez. | 0.80 | 240.00 |
| 10/03/2018 | ADA | Master Link - Conversation held with Atty. Vázquez and Masterlink's counsel to request a further extension of time to file | 0.40 | 120.00 |

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the joint motion.

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| 10/03/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in preparation for the telephone conference to be held with Atty. Kevin Finger about the motion to be filed on this same date. | 0.80 | 240.00 |
| 10/03/2018 | ADA | Subsequent meeting held with Atty. Bolaños for the same purpose. | 0.40 | 120.00 |
| 10/03/2018 | ADA | Ismael Marrero - Attendance at the telephone conference with Atty. Kevin Finger and Atty. Vázquez about the motion to be filed on this same date.. | 0.70 | 210.00 |
| 10/03/2018 | ADA | National - Study and analysis of the motion filed by the bondholders requesting the court to allow them to file a complaint requesting the appointment of a receiver. | 0.70 | 210.00 |
| 10/03/2018 | ADA | Master Link - Meeting held with Atty. Vazquez in order to go over the draft of the joint motion to be filed pursuant to Judge Swain's order, as well as the draft of the motion to be filed by Master Link. | 1.30 | 390.00 |
| 10/03/2018 | ADA | Master Link - Preparation for the telephone conference to be held on this same date with Atty. Kevin Finger. | 0.30 | 90.00 |
| 10/03/2018 | ADA | Masterlink - Attendance at the telephone conference with Atty. Finger in order to discuss [REDACTED]. | 1.10 | 330.00 |
| | | | | |
| 10/03/2018 | ADA | Masterlink - Work done in preparation for the telephone conference to be held on this same date with counsel for FOMB. | 0.60 | 180.00 |
| 10/03/2018 | ADA | Master Link - Attendance at the telephone conference with Attorneys from Proskauer in order to discuss FOMB participation in the Master Link matter before Judge Swain, and subsequent meeting to discuss strategy. | 1.10 | 330.00 |
| 10/03/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vazquez in preparation for the meeting to be held with Atty. Kevin Finger to discuss the course of action to follow in the case. | 0.60 | 180.00 |
| 10/03/2018 | ADA | Ismael Marrero - Attendance at the telephone conference with Atty. Finger in order to discuss how to proceed in the case. | 0.80 | 240.00 |
| 10/03/2018 | DGC | Pedro Alvarez/Jose L. Guzman: Conference call with Atty. Carlos Aquino, re: information given by Atty. Ramon Mendonza on criminal case. | 0.40 | 100.00 |
| 10/03/2018 | MVM | Purcell Soler case: Various email exchanges with Proskauer team regarding motion to be filed. | 0.20 | 60.00 |
| 10/03/2018 | MVM | Municipality of Ponce case: Various email exchanges with movants counsel regarding timeline for filing of joint status motion. | 0.40 | 120.00 |
| 10/03/2018 | MVM | Masterlink case: Various email exchanges with movants attorney for the purpose of discussing joint status and negotiation of terms going forward. | 0.50 | 150.00 |
| 10/03/2018 | MVM | Widerange case: Various email exchanges with movants attorney | 0.30 | 90.00 |

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| | | for the purpose of discussing joint status and negotiation of terms going forward. | | |
| 10/03/2018 | MVM | Masterlink/Widerange case: Conference call with movants attorney for the purpose of discussing pending draft of joint motion in compliance with order. | 0.70 | 210.00 |
| 10/03/2018 | MVM | Purcell Soler case: Various email exchanges with Proskauer team regarding joint motion. | 0.20 | 60.00 |
| 10/03/2018 | MVM | Municipality of Ponce case: Evaluation and comments to movants part of the joint proposed status report. | 0.80 | 240.00 |
| 10/03/2018 | MVM | Purcell Soler case: Evaluation and comments to joint motion. | 0.40 | 120.00 |
| 10/03/2018 | MVM | Ponce en Marcha case: Amendments and comments to draft of Joint Status motion including incorporation of other parties portions. | 1.10 | 330.00 |
| 10/03/2018 | MVM | Ponce en Marca case: Various email exchanges with Marini team regarding joint motion. | 0.30 | 90.00 |
| 10/03/2018 | MVM | Purcell Soler case: Various email exchanges with Proskauer team regarding amendments to joint motion. | 0.30 | 90.00 |
| 10/03/2018 | MVM | Ponce en Marca case: Additional email exchanges with Marini team regarding joint motion. | 0.20 | 60.00 |
| 10/03/2018 | MVM | Marrero case: Various email exchanges with Greenberg team regarding [REDACTED]. | 0.20 | 60.00 |
| 10/03/2018 | MVM | Ponce en Marca case: Email exchanges with Proskauer team regarding additional amendments to joint motion. | 0.30 | 90.00 |
| 10/03/2018 | MVM | Ponce en Marca case: Email exchanges with Proskauer team regarding additional amendments to joint motion. | 0.40 | 120.00 |
| 10/03/2018 | KBL | Ismael Purcell - Exchange emails with I. Purcell (Movant), re: offer to settle motion for relief from stay, draft of stipulation and draft of joint motion. | 0.30 | 75.00 |
| 10/03/2018 | KBL | Ismael Purcell - Exchange emails with S. Ma (Prosk), re: offer to settle motion for relief from stay and draft of stipulation. | 0.20 | 50.00 |
| 10/03/2018 | KBL | Ismael Purcell - Draft joint informative motion, re: resolve motion for relief from stay. | 0.60 | 150.00 |
| 10/03/2018 | KBL | Ismael Purcell - Exchange emails with M. Zerjal and S. Ma (Prosk), re: joint informative motion, re: resolve motion for relief from stay. | 0.30 | 75.00 |
| 10/03/2018 | KBL | AMP - Exchange emails with C. Fernández (AMP), re: status of joint status report. | 0.30 | 75.00 |
| 10/03/2018 | KBL | AMP - Study and analysis of AMP portion of status of joint status report. | 0.80 | 200.00 |
| 10/03/2018 | KBL | AMP - Meeting with M. Vazquez to discuss AMP portion of status of joint status report and strategy to draft PREPA's section. | 0.60 | 150.00 |
| 10/03/2018 | KBL | AMP - Draft revisions to joint status report with the purpose of | 0.40 | 100.00 |

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| | | submitting complete draft to AAFAF. | | | |
| 10/03/2018 | KBL | AMP - Draft and send email to C. Velaz, re: joint status report. | 0.40 | 100.00 | |
| 10/03/2018 | KBL | Ismael Purcell - Review revisions to joint informative motion as sent by M. Zerjal (Prosk). | 0.20 | 50.00 | |
| 10/03/2018 | KBL | AMP - Review email sent by C. Velaz (MPM), re: revised and signed-off status report. | 0.10 | 25.00 | |
| 10/03/2018 | KBL | AMP - Review draft of revised and signed-off status report. | 0.30 | 75.00 | |
| 10/03/2018 | KBL | AMP - Review email sent by S. Ma (Prosk), re: comments to revised and signed-off report. | 0.10 | 25.00 | |
| 10/03/2018 | KBL | Pan American Grain - Study and analysis motion for relief from stay. | 0.70 | 175.00 | |
| 10/03/2018 | KBL | AMP - Exchange several emails with AAFAF and FOMB, re: revisions to joint status report and unsolved matters. | 0.40 | 100.00 | |
| 10/03/2018 | KBL | AMP - Review emails sent by C. Velaz (MPM) and C. Fernandez (AMP), re: joint status report. | 0.20 | 50.00 | |
| 10/04/2018 | ADA | Pan American Grain - Meeting held with Atty. Ruiz Pabon, Head of PREPA's Litigation Division to obtain information concerning [REDACTED]. | 0.80 | 240.00 | |
| 10/04/2018 | ADA | Pan American Grain - Subsequent meeting with Atty. Vázquez to discuss the course of action to follow, re: [REDACTED]. | 0.70 | 210.00 | |
| 10/04/2018 | DGC | Ismael Purcell: Meeting with Eng. Luis Soto informing the outcome conversations, re: Eng. Eduardo Rodríguez appraisal. | 0.20 | 50.00 | |
| 10/04/2018 | MVM | Masterlink case: Research regarding [REDACTED]. | 0.90 | 270.00 | |
| 10/04/2018 | MVM | Municipality of Ponce case: Various email exchanges with Proskauer team regarding additional amendments to joint proposed status report and amendments by movants. | 0.30 | 90.00 | |
| 10/04/2018 | MVM | Municipality of Ponce case: Various email exchanges with Marini team regarding movants part of the joint proposed status report. | 0.50 | 150.00 | |
| 10/04/2018 | MVM | Masterlink case: Various email exchanges with Proskauer team re; joint motion in compliance with order. | 0.40 | 120.00 | |
| 10/04/2018 | MVM | Masterlink case: Conference call with Proskauer team, re: joint motion in compliance with order and strategies going forward. | 0.90 | 270.00 | |
| 10/04/2018 | MVM | Widerange case: Various email exchanges with Proskauer for the purpose of discussing joint status and negotiation of terms going forward. | 0.20 | 60.00 | |
| 10/04/2018 | MVM | Municipality of Ponce case: Various email exchanges with movants counsel regarding additional amendment to joint | 0.40 | 120.00 | |

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| | | proposed status report. | | |
| 10/04/2018 | MVM | Municipality of Ponce case: Meeting with Atty. Diaz regarding various aspects of case and strategies going forward. | 0.30 | 90.00 |
| 10/04/2018 | MVM | Masterlink case: Various email exchanges with client, re: joint motion in compliance with order and pending information. | 0.20 | 60.00 |
| 10/04/2018 | MVM | Marrero case: Conference call with Greenberg team regarding [REDACTED]. | 0.80 | 240.00 |
| 10/04/2018 | MVM | Widerange case: Exchange of various email communications with client regarding [REDACTED]. | 0.40 | 120.00 |
| 10/04/2018 | MVM | Widerange case: Conference call with Atty. Torres from PREPA regarding gathering of [REDACTED]. | 0.70 | 210.00 |
| 10/04/2018 | MVM | Municipality of Ponce case: Evaluation of additional amendment to joint proposed status report. | 0.40 | 120.00 |
| 10/04/2018 | MVM | Municipality of Ponce case: Additional email exchanges with Marini team joint proposed status report. | 0.50 | 150.00 |
| 10/04/2018 | MVM | Finca Matilde case: Exchange of various email communications with Proskauer team regarding draft of consented extension motion and proposed order. | 0.30 | 90.00 |
| 10/04/2018 | MVM | Municipality of Ponce case: Additional email exchanges with Proskauer team joint proposed status report. | 0.30 | 90.00 |
| 10/04/2018 | MVM | Finca Matilde case: Evaluation and comments to draft of consented extension motion and proposed order. | 0.60 | 180.00 |
| 10/04/2018 | MVM | Municipality of Ponce case: Additional email exchanges with Proskauer team regarding final version of joint proposed status report. | 0.30 | 90.00 |
| 10/04/2018 | MVM | Municipality of Ponce case: Additional email exchanges with Marini team regarding final version of joint proposed status report. | 0.40 | 120.00 |
| 10/04/2018 | MVM | Municipality of Ponce case: Additional email exchanges with movants counsel regarding final version of joint proposed status report. | 0.20 | 60.00 |
| 10/04/2018 | KBL | National - Exchange emails with J. San Miguel (Ank) and F. Padilla (PREPA), to report on the filing on motion for relief from stay. | 0.20 | 50.00 |
| 10/04/2018 | KBL | Ismael Marrero / AMP - Telephone conference with K. Finger to discuss relief from stay strategy for both cases. | 0.60 | 150.00 |
| 10/04/2018 | KBL | FTI - Exchange emails with A. Freytes and M. Toro (PREPA), re: [REDACTED]. | 0.30 | 75.00 |
| 10/04/2018 | KBL | National - Study and analysis of Motion for Relief from Stay, proposed order and proposed complaint for appointment of receiver. | 3.40 | 850.00 |

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| 10/04/2018 | KBL | National - Draft and send email to F. Padilla (PREPA), with initial summary of Motion for Relief from Stay. | 0.50 | 125.00 |
| 10/04/2018 | KBL | Pan American Grain - Review Order Schedulig briefing and hearing. | 0.10 | 25.00 |
| 10/04/2018 | KBL | AMP - Exchange communications with M. Zerjal (Prosk) and C. Velaz (MPM), re: review changes FOMB requested from the Movant. | 0.30 | 75.00 |
| 10/04/2018 | KBL | Master Link - Review Joint Status report draft to be presented to the FOMB. | 0.30 | 75.00 |
| 10/04/2018 | KBL | AMP - Review C. Fernández (AMP) email regarding request for further amendments to joint status report to include case law. | 0.10 | 25.00 |
| 10/04/2018 | KBL | AMP - Review revised draft of joint status report sent by C. Fernández (AMP) with amendments. | 0.30 | 75.00 |
| 10/04/2018 | KBL | Centro de Ahorros Villalba - Review email sent by C. Aquino (PREPA), re: [REDACTED]. | 0.10 | 25.00 |
| 10/04/2018 | KBL | Centro de Ahorros Villalba - Review motion for a more definite statement with the purpose of [REDACTED]. | 0.10 | 25.00 |
| 10/04/2018 | KBL | AMP - Review emails sent by C. Velaz (MPM) and M. Zerjal (Prosk), re: revisions made by C. Fernández (AMP) and FOMB approval. | 0.30 | 75.00 |
| 10/04/2018 | KBL | AMP - Review emails sent by C. Velaz (MPM) and M. Zerjal (Prosk), re: approval to revisions made by C. Fernández (AMP). | 0.30 | 75.00 |
| 10/04/2018 | KBL | National - Preliminary review of Robert Berezin declaration in support to motion for relief from stay. | 0.20 | 50.00 |
| 10/04/2018 | KBL | National - Order setting briefing schedule. | 0.10 | 25.00 |
| 10/05/2018 | DGC | Ismael Purcell: Communication with Eng. Edwin Rodríguez, re: attached appraisal requested. | 0.20 | 50.00 |
| 10/05/2018 | DGC | Ismael Purcell: Sent appraisal to Atty. Katiuska Bolaños. | 0.10 | 25.00 |
| 10/05/2018 | DGC | Ismael Purcell: Review and analyze Appraisal Report done by Eng. Eduardo Rodríguez. | 0.70 | 175.00 |
| 10/05/2018 | MVM | Masterlink case: Evaluation and analysis of various emails by Proskauer team, re: amendments to joint motion in compliance with order. | 0.20 | 60.00 |
| 10/05/2018 | MVM | Masterlink case: Evaluation and analysis of amendments to joint motion in compliance with order as sent by Proskauer team. | 0.70 | 210.00 |
| 10/05/2018 | MVM | Masterlink case: Various email exchanges with movants counsel regarding joint motion deadline and [REDACTED]. | 0.40 | 120.00 |
| 10/05/2018 | MVM | Widerange case: Various email exchanges with movants counsel regarding [REDACTED]. | 0.30 | 90.00 |

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| 10/05/2018 | MVM | Masterlink case: Conference call with movants attorney regarding joint motion deadline and [REDACTED]. | 0.60 | 180.00 |
| 10/05/2018 | MVM | Widerange case: Various email exchanges with movants counsel regarding [REDACTED]. | 0.30 | 90.00 |
| 10/05/2018 | MVM | Marrero case: Various email exchanges with defense team regarding effects of recent opinions in PREPA Title III proceeding. | 0.50 | 150.00 |
| 10/05/2018 | MVM | Masterlik case: Evaluation and comments to draft of joint extension motion sent by movants. | 0.40 | 120.00 |
| 10/05/2018 | MVM | Widerange case: Evaluation and comments to draft of joint extension motion sent by movants. | 0.40 | 120.00 |
| 10/05/2018 | KBL | Ismael Purcell - Review expert report prepared by PREPA engineers assessing [REDACTED]. | 0.60 | 150.00 |
| 10/05/2018 | KBL | Master Link - Exchange emails with S. Ma (Prosk), re: status of conversations with movants in regards to joint status report. | 0.40 | 100.00 |
| 10/05/2018 | KBL | Master Link - Review Joint Status report filed by movants. | 0.10 | 25.00 |
| 10/05/2018 | KBL | Wide Range - Review Joint Status report filed by movants. | 0.10 | 25.00 |
| 10/06/2018 | KBL | AMP - Review email sent by W. Carrasquillo (PREPA), re: budgets submitted in state court case. | 0.10 | 25.00 |
| 10/07/2018 | ADA | Wide Range - Meeting held with Atty. Vázquez in order to continue the preparation of the joint motion to be filed pursuant to the order issued by Judge Swain. | 1.20 | 360.00 |
| 10/07/2018 | ADA | Master Link - Preparation and drafting of an email forwarded to Eng. Del Valle in relation to [REDACTED]. | 1.20 | 360.00 |
| 10/07/2018 | ADA | Wide Range - Telephone conference held with plaintiff's counsel in order to attempt to [REDACTED]. | 0.80 | 240.00 |
| 10/08/2018 | ADA | Master Link - Meeting held with Atty. Vázquez in preparation for the telephone conference to be held on this same date with counsel for all defendants. | 0.60 | 180.00 |
| 10/08/2018 | ADA | Marrero - Study and analysis of the exchange of emails between Atty. Kevin Finger, Atty. Vázquez and Elizabeth McKeen and Peter Friedman. | 0.50 | 150.00 |
| 10/08/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vazquez in order to study and analysis the content of the numerous emails submitted to our consideration in order to prepare for the telephone conference to be held later on today. | 0.70 | 210.00 |
| 10/08/2018 | ADA | Ismael Marrero - Attendance at the telephone conference held on this same with counsel for all the defendants and subsequent discussion with Atty. Vázquez about the course of action to follow. | 1.60 | 480.00 |
| 10/08/2018 | MVM | Marrero Case: Various email exchanges with liaison counsel regarding [REDACTED]. | 0.40 | 120.00 |

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| | | [REDACTED]. | | |
| 10/08/2018 | MVM | Marrero Case: Conference call with Atty. Cohen regarding modification of stay order, appeal process and strategies going forward. | 0.50 | 150.00 |
| 10/08/2018 | MVM | Marrero Case: Conference call with defense group for the purpose of discussing [REDACTED]. | 1.20 | 360.00 |
| 10/08/2018 | MVM | Marrero Case: Conference call with Greenberg team regarding [REDACTED]. | 0.60 | 180.00 |
| 10/08/2018 | MVM | Marrero Case: Various email exchanges with Proskauer team regarding [REDACTED]. | 0.50 | 150.00 |
| 10/08/2018 | MVM | Marrero Case: Conference call with Atty. Alfonso regarding [REDACTED]. | 0.40 | 120.00 |
| 10/08/2018 | MVM | Finca Matilde case: Various email exchanges with Proskauer team regarding status of stipulation and withdrawal notice. | 0.30 | 90.00 |
| 10/08/2018 | MVM | Finca Matilde case: Various email exchanges with Marini team regarding status of stipulation and withdrawal notice. | 0.40 | 120.00 |
| 10/08/2018 | MVM | Purcell Soler case; Various email exchanges with UCC counsel regarding status of case and strategies going forward. | 0.30 | 90.00 |
| 10/08/2018 | KBL | Carmen Peña - Study and analysis of several emails sent by C. Aquino (PREPA), re: request for consultation [REDACTED]. | 0.50 | 125.00 |
| 10/08/2018 | KBL | Carmen Peña - Study and analysis of emails sent by J. Cintron (PREPA), re: request for consultation on [REDACTED]. | 0.20 | 50.00 |
| 10/08/2018 | KBL | Carmen Peña - Draft and send several emails to C. Aquino and J. Cintrón (PREPA), re: request for consultation [REDACTED]. | 0.30 | 75.00 |
| 10/08/2018 | KBL | Carmen Peña - Review case file (complaint, notice of stay, opposition, reply, orders and motion for reconsideration) in preparation to begin drafting [REDACTED]. | 1.10 | 275.00 |
| 10/08/2018 | KBL | Carmen Peña - Begin legal research of case law, state law, Title III case and relevant statute, re: [REDACTED]. | 1.30 | 325.00 |
| 10/08/2018 | KBL | Ismael Marrero - Exchange several emails with K. Finger (GT), re: determination [REDACTED]. | 0.50 | 125.00 |
| 10/08/2018 | KBL | Carmen Peña - Begin drafting response to consultation on [REDACTED]. | 0.80 | 200.00 |
| 10/08/2018 | KBL | National - Review email sent by D. Cleary (GT), re: coordination of efforts to respond to [REDACTED]. | 0.10 | 25.00 |
| 10/08/2018 | KBL | National - Study and detailed analysis of [REDACTED]. | 1.40 | 350.00 |

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| | | [REDACTED]. | | | |
| 10/09/2018 | ADA | Carmen María Peña - Meeting held with Atty. Bolaños for the purpose of discussing the opinion requested by Atty. Aquino about the [REDACTED]. | 0.70 | 210.00 | |
| 10/09/2018 | ADA | Carmen María Peña - Subsequent telephone conference held with Atty. Aquino in order to further discuss the facts of the case to determine [REDACTED]. | 0.60 | 180.00 | |
| 10/09/2018 | ADA | Ismael Marrero - Discussion with Atty. Vázquez about the numerous emails exchanges with liaison counsel concerning the extent of [REDACTED]. | 0.40 | 120.00 | |
| 10/09/2018 | ADA | Ismael Marrero – Meeting held with Atty. Vázquez in preparation for the telephone conference to be held with [REDACTED]. | 0.60 | 180.00 | |
| 10/09/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez to continue assisting in the appeal process, as well as working on the motion to [REDACTED]. | 2.30 | 690.00 | |
| 10/09/2018 | DGC | Ismael Purcell: Conference call with Eng. Eduardo Rodriguez, re: discuss report regarding appraisal. | 0.40 | 100.00 | |
| 10/09/2018 | DGC | 17-BK-4780-LTS: Review and analyzed Movant's first set of interrogatories and Movants Documents Requests, to PREPA and AAFAF. | 1.30 | 325.00 | |
| 10/09/2018 | MVM | Marrero Case: Various email exchanges with Greenberg team regarding [REDACTED]. | 0.40 | 120.00 | |
| 10/09/2018 | MVM | Marrero Case: Additional email exchanges with Greenberg team regarding legal strategies regarding [REDACTED]. | 0.40 | 120.00 | |
| 10/09/2018 | MVM | Widerange case: various email exchanges with Atty. Torres from PREPA regarding draft of joint motion and strategies going forward. | 0.40 | 120.00 | |
| 10/09/2018 | MVM | Pan American Grain: Various email exchanges with Greenberg team regarding [REDACTED]. | 0.30 | 90.00 | |
| 10/09/2018 | MVM | Carmen Pena case: Various email exchanges with Atty. Aquino regarding legal consultation of [REDACTED]. | 0.40 | 120.00 | |
| 10/09/2018 | KBL | Exchange emails with K. Finger (GT) and S. Ma (Prosk) Stipulations to lift stay and omnibus motion. | 0.40 | 100.00 | |
| 10/09/2018 | KBL | Review stipulations to lift stay to be included in sixth omnibus motion. | 0.60 | 150.00 | |
| 10/09/2018 | KBL | Master Link - Review Order granting extension of time. | 0.10 | 25.00 | |
| 10/09/2018 | KBL | Wide Range - Review Order granting extension of time. | 0.10 | 25.00 | |
| 10/09/2018 | KBL | Adv. Proc. 17-229 - Review Order granting FOMB extension of | 0.10 | 25.00 | |

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| | | time to answer complaint. | | |
| 10/09/2018 | KBL | Carmen Peña - Continue drafting response to consultation on [REDACTED]. | 1.10 | 275.00 |
| 10/09/2018 | KBL | Carmen Peña - Meeting with A. Diaz (CNRD) to discuss first draft of response [REDACTED]. | 0.40 | 100.00 |
| 10/09/2018 | KBL | Carmen Peña - Exchange emails with C. Aquino (PREPA), re: response [REDACTED]. | 0.40 | 100.00 |
| 10/09/2018 | KBL | Ismael Marrero - Review several emails from K. Finger (GT) and P. Possinger (Prosk), re: [REDACTED]. | 0.20 | 50.00 |
| 10/09/2018 | KBL | Ismael Purcell - Exchange emails with M. Comerford (UCC), re: status of resolution of motion. | 0.20 | 50.00 |
| 10/09/2018 | KBL | Pan American Grain - Exchange emails with S. Ma (Prosk), re: strategy to oppose. | 0.20 | 50.00 |
| 10/09/2018 | KBL | Exchange emails with J. Costas (PREPA), re: consultation of applicability of stay to [REDACTED]. | 0.20 | 50.00 |
| 10/10/2018 | DGC | Carmen Rivera/Israel Tirado: Conference call with Maritza Mulero, re: confirmation of check payment. | 0.20 | 50.00 |
| 10/10/2018 | DGC | Carmen Rivera/Israel Tirado: Prepare motion notifying deposit of check. | 0.20 | 50.00 |
| 10/10/2018 | DGC | Carmen Rivera/Israel Tirado: Sent email to Atty. Katiuska Bolaños, re: availability of check for payment to Movant. | 0.10 | 25.00 |
| 10/10/2018 | DGC | Carmen Rivera/Israel Tirado: Read and responded to email sent by Martiza Mulero, re: check payment. | 0.20 | 50.00 |
| 10/10/2018 | DGC | Carmen Rivera/Israel Tirado: Revised Motion for Payment according to information given by Maritza Mulero's attached document. | 0.10 | 25.00 |
| 10/10/2018 | DGC | Carmen Rivera/Israel Tirado: sent email to Atty. Carlos Aquino attaching motion notifying payment for his evaluation and comments. | 0.10 | 25.00 |
| 10/10/2018 | MVM | Pan American Grain: Various email exchanges with Greenberg team regarding lift stay motion filed by movants and strategies going forward. | 0.40 | 120.00 |
| 10/10/2018 | MVM | Pan American Grain: Evaluation and analysis of lift stay motion filed by movants. | 1.20 | 360.00 |
| 10/10/2018 | MVM | Widerange case: various email exchanges with Atty. Torres from PREPA regarding information sent by movants attorney. | 0.20 | 60.00 |
| 10/10/2018 | MVM | Pan American Grain: Various email exchanges with Atty. Bolaños regarding strategies going forward related to lift stay motion. | 0.20 | 60.00 |
| 10/10/2018 | MVM | Pan American Grain: Further email exchanges with Greenberg team regarding strategies going forward related to lift stay motion. | 0.20 | 60.00 |
| 10/10/2018 | MVM | Purcell Soler case: Evaluation of draft of Joint motion to inform | 0.40 | 120.00 |

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Consensual Resolution of Motion for Relief from Stay and for a Ruling that a Judgment on a Claim Arising from the Taking of Properties Without Just Compensation is not Subject to Reduction or Compensation in Bankruptcy

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| 10/10/2018 | KBL | Carmen Peña - Exchange emails with J. Cintrón (PREPA), re: further strategy related to [REDACTED]. | 0.30 | 75.00 |
| 10/10/2018 | KBL | Carmen Peña - Telephone conference with C. Aquino (PREPA), re: further strategy related to [REDACTED]. | 0.30 | 75.00 |
| 10/10/2018 | KBL | Pan American Grain - Exchange emails with K. Finger (GT), re: strategy for opposition. | 0.20 | 50.00 |
| 10/10/2018 | KBL | Carmen Peña - Exchange emails with C. Aquino (PREPA), re: further strategy related to [REDACTED]. | 0.20 | 50.00 |
| 10/10/2018 | KBL | Pan American Grain - Review email sent by K. Finger (GT), re: first draft of PREPA's opposition. | 0.10 | 25.00 |
| 10/10/2018 | KBL | Pan American Gran - Study and analysis of first draft of PREPA's opposition to motion for relief from stay. | 0.80 | 200.00 |
| 10/11/2018 | ADA | Appearance at the meeting with Atty. Marc Thys for the purpose of discussing the [REDACTED]. | 1.40 | 420.00 |
| 10/11/2018 | ADA | Subsequent meeting held with Mr. Aquino for the purpose of discussing the course of action to follow in the case. | 0.30 | 90.00 |
| 10/11/2018 | ADA | Ismael Marrero - Study and analysis of the emails submitted to our consideration by Atty. Kevin Finger in relation to motion to be filed asserting that the order by the court violates the stay. | 0.40 | 120.00 |
| 10/11/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in order to discuss the email submitted by Atty. Finger. | 0.60 | 180.00 |
| 10/11/2018 | ADA | Ismael Marrero - Study and analysis of the draft of the motion to be filed before the District Court concerning the [REDACTED]. | 1.60 | 480.00 |
| 10/11/2018 | ADA | Ismael Marrero - Discussion of the draft of the brief to be filed before the First Circuit Court of Appeal from the District Court with Atty. Finger. | 1.40 | 420.00 |
| 10/11/2018 | ADA | Ismael Marrero - Study and analysis of the draft of the brief to be filed before the First Circuit Court of Appeal from the District Court order granting class certification. | 1.70 | 510.00 |
| 10/11/2018 | ADA | Ismael Marrero - Study and analysis of the draft with Atty. Vázquez and preparation of an email containing our suggestions to be included in the brief. | 0.70 | 210.00 |
| 10/11/2018 | DGC | 17-BK-4780-LT. Read email sent by Atty. Arturo Diaz to Atty. Dave Cleary, re: interrogatories and request for documents pending answer and read response from Atty. Cleary. | 0.20 | 50.00 |
| 10/11/2018 | MVM | Marrero case: Evaluation, analysis and additional edits to notice of | 0.70 | 210.00 |

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| | | stayed be filed in District court. | | |
| 10/11/2018 | MVM | Marrero Case: Email exchanges with Greenberg team regarding draft of [REDACTED]. | 0.40 | 120.00 |
| 10/11/2018 | KBL | Ismael Marrero - Exchange emails with K. Finger (GT), re: appeal to first circuit and extension of enforcement of stay to class notification. | 0.50 | 125.00 |
| 10/11/2018 | KBL | National - Review Notice to 30(b)(6) PREPA deposition as served by National. | 0.20 | 50.00 |
| 10/12/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in order to discuss the second draft of the brief containing the suggestions/additions by all counsel for the defendant. | 1.00 | 300.00 |
| 10/12/2018 | ADA | Ismael Marrero - Continuation of work in the study and analysis of the draft of the motion to be filed, re: [REDACTED]. | 0.80 | 240.00 |
| 10/12/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in order to discuss the different draft of the motion to be filed on or before October 15. | 1.10 | 330.00 |
| 10/12/2018 | ADA | Ismael Marrero - Work done in the preparation of the brief on appeal from the order granting plaintiffs request for class certification, and discussion of the same with Atty. Vázquez, as well as with other counsel for defendants. | 2.40 | 720.00 |
| 10/12/2018 | ADA | Ismael Marrero - Work done on the brief to be filed requesting the Court to stay proceedings pending the outcome of the appeal and discussion of the same with [REDACTED]. | 2.10 | 630.00 |
| 10/12/2018 | DGC | 17-BK-4780-LT Read email sent by Atty. Arturo Diaz to Atty. Cleary regarding interrogatories sent by Movant. | 0.10 | 25.00 |
| 10/12/2018 | DGC | 17-BK-4780-LT Meeting with Atty. Arturo Diaz, re: interrogatories sent by Movant. | 0.30 | 75.00 |
| 10/12/2018 | DGC | Carmen Rivera: Read email sent by Atty. Carlos Aquino, re: Motion for deposit of money and replied accordingly. | 0.20 | 50.00 |
| 10/12/2018 | MVM | Marrero case: Various email exchanges with Greenberg team regarding gathering of draft of amended [REDACTED]. | 0.40 | 120.00 |
| 10/12/2018 | MVM | Pan American case: Various email exchanges with Greenberg team regarding response to [REDACTED]. | 0.30 | 90.00 |
| 10/12/2018 | MVM | Pan American case: Various email exchanges with Proskauer team regarding [REDACTED]. | 0.20 | 60.00 |
| 10/12/2018 | MVM | Marrero case: Draft of amended [REDACTED]. | 1.30 | 390.00 |
| 10/12/2018 | MVM | Marrero case: Exchange of various email communications with | 0.40 | 120.00 |

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liaison defense counsel regarding draft of amended [REDACTED].

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| 10/12/2018 | MVM | Marrero case: Conference call with Atty. Finger from Greenberg regarding amendments to draft of [REDACTED]. | 0.40 | 120.00 |
| 10/12/2018 | KBL | Pan American - Exchange emails with K. Finger (GT) and S. Ma (Prosk), re: possible extension of time to file opposition. | 0.30 | 75.00 |
| 10/12/2018 | KBL | Pan American Grain - Review emails from K. Finger (GT) and M. Zerjal (Prosk), re: additional facts needed to complete revised draft of opposition. | 0.20 | 50.00 |
| 10/12/2018 | KBL | Review several emails sent by K. Finger (GT) and S. Ma (Prosk), re: omnibus motion for order granting stipulations for relief from stay. | 0.40 | 100.00 |
| 10/13/2018 | MVM | Pan America Grain case: Various email exchanges with Proskauer team regarding gathering of information for response to lift stay motion. | 0.30 | 90.00 |
| 10/15/2018 | DGC | Carmen Rivera: Conversations with sent by Maritza Mulero, re: filing Motion of Deposit and contact information requested from Atty. Antonio Bauzá Torres. | 0.40 | 100.00 |
| 10/15/2018 | MVM | Marrero case: Various email exchanges with Atty. Cohen regarding final motion to [REDACTED]. | 0.30 | 90.00 |
| 10/15/2018 | MVM | Marrero case: Final draft of notice of [REDACTED]. | 0.90 | 270.00 |
| 10/15/2018 | MVM | Pan American Grain: Various email exchanges with Greenberg team regarding proposed consented extension motion and strategies going forward. | 0.30 | 90.00 |
| 10/15/2018 | MVM | Pan American Grain: Various email exchanges with Proskauer team regarding proposed consented extension motion. | 0.20 | 60.00 |
| 10/15/2018 | MVM | Pan American Grain: Various email exchanges with Atty. Bolaños regarding status of case and strategies going forward. | 0.20 | 60.00 |
| 10/15/2018 | KBL | Pan American Grain - Exchange several emails with M. Zerjal (Prosk) and K. Finger (GT), re: movants denial of motion for extension of time. | 0.50 | 125.00 |
| 10/15/2018 | KBL | Pan American Grain - Draft and send email to M. Tristan (PREPA), re: request for [REDACTED]. | 0.20 | 50.00 |
| 10/15/2018 | KBL | Pan American Grain - Exchange several emails with M. Zerjal (Prosk), re: [REDACTED]. | 0.30 | 75.00 |
| 10/15/2018 | KBL | Mao & Associates Investments - Review Order Terminating Motion for Relief from Stay. | 0.10 | 25.00 |
| 10/15/2018 | KBL | MAO & Associates - Study and analysis of motion for relief from stay. | 0.10 | 25.00 |
| 10/16/2018 | ADA | Master Link - Telephone conference held with Eng. Del Valle to once again request the [REDACTED]. | 0.30 | 90.00 |

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| 10/16/2018 | ADA | Wide Range - Meeting held with Atty. Vázquez in order to continue working in the draft of a [REDACTED]. | 0.80 | 240.00 |
| 10/16/2018 | ADA | Wide Range - Meeting held with Atty. Jorge Ruiz Pabón, Head of PREPA Litigation Division to discuss [REDACTED]. | 0.40 | 120.00 |
| 10/16/2018 | MVM | Pan American Grain: Various email exchanges with Proskauer team regarding [REDACTED]. | 0.40 | 120.00 |
| 10/16/2018 | MVM | Pan American Grain: Various email exchanges with PREPA personnel regarding [REDACTED]. | 0.40 | 120.00 |
| 10/16/2018 | MVM | Pan American Grain: Further email exchange with Proskauer team regarding [REDACTED]. | 0.40 | 120.00 |
| 10/16/2018 | MVM | Masterlink/Widerange case: Various email exchanges with Proskauer team regarding status of conversations with movants counsel and status of joint motion. | 0.40 | 120.00 |
| 10/16/2018 | MVM | Masterlink/Widerange case: Various email exchanges with movants counsel team regarding agreed statement and status of joint motion. | 0.20 | 60.00 |
| 10/16/2018 | KBL | Pan American Grain - Meeting with M. Tristani (PREPA) to discuss movants' account statement, re: opposition to motion for relief from stay. | 0.40 | 100.00 |
| 10/16/2018 | KBL | Pan American Grain - Exchange emails with M. Zerjal (Prosk), re: [REDACTED], re: opposition to motion for relief from stay. | 0.20 | 50.00 |
| 10/16/2018 | KBL | Pan American Grain - Exchange emails with J. San Miguel (Ank), re: [REDACTED], re: opposition to motion for relief from stay. | 0.20 | 50.00 |
| 10/16/2018 | KBL | Pan American Grain - Exchange emails with M. Zerjal (Prosk), re: [REDACTED], re: opposition to motion for relief froms stay. | 0.50 | 125.00 |
| 10/16/2018 | KBL | Pan American Grain - Second meeting with M. Tristani (PREPA) to discuss movants' [REDACTED]. | 0.40 | 100.00 |
| 10/16/2018 | KBL | Pan American Grain - Draft and send email to M. Tristani (PREPA), re: detail of [REDACTED]. [REDACTED], re: opposition to motion for relief froms stay. | 0.30 | 75.00 |
| 10/16/2018 | KBL | Antonio Fuentes - Study and analysis of email sent by A. Fuentes (movant), re: state court order denying to disburse funds after the stay was lifted by consent. | 0.30 | 75.00 |
| 10/16/2018 | KBL | Antonio Fuentes - Study and analysis of state court order denying | 0.10 | 25.00 |

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| | | to disburse funds after the stay was lifted by consent. | | |
| 10/16/2018 | KBL | Antonio Fuentes - Review CMO proceeding for approval of stipulations for relief froms stay. | 0.10 | 25.00 |
| 10/16/2018 | KBL | Antonio Fuentes - Draft and send email to A. Fuentes (movant), re: state court order denying to disburse funds after the stay was lifted by consent and proposed strategy. | 0.20 | 50.00 |
| 10/16/2018 | KBL | Antonio Fuentes - Draft and send email to E. Rivera (PREPA), re: state court order denying to disburse funds after the stay was lifted by consent and proposed strategy. | 0.10 | 25.00 |
| 10/16/2018 | KBL | National - Exchange emails with movants, re: meet and confer to schedule discovery. | 0.30 | 75.00 |
| 10/16/2018 | KBL | Review FOMB Sixth Omnibus Motion for Approval of Modifications to the Automatic Stay. | 0.20 | 50.00 |
| 10/16/2018 | KBL | Antonio Fuentes - Review email sent by movant, re: agree to stay state court action until Title III Court enters order. | 0.10 | 25.00 |
| 10/17/2018 | DGC | Jose L. Guzmán: Read email sent by Atty. Carlos Aquino to Atty. Ramón Mendoza requesting scheduled trial date. | 0.10 | 25.00 |
| 10/17/2018 | DGC | Carmen Rivera: Read and analyze Court's Order, re: motion depositing check. | 0.10 | 25.00 |
| 10/17/2018 | DGC | Pedro Alvarez Alvarez/José L. Guzmán: Read email sent by Atty. Carlos Aquino, re: amendments to memo regarding request for [REDACTED]. | 0.10 | 25.00 |
| 10/17/2018 | DGC | Pedro Alvarez Alvarez/José L. Guzmán: Read and analyze amended memo requesting [REDACTED]. | 0.30 | 75.00 |
| 10/17/2018 | MVM | Relief from Stay/Adeq. Prot. Proceedings | 0.40 | 120.00 |
| 10/17/2018 | MVM | Pan American Grain case: Further exchange of various email communications with Proskauer team regarding information to be incorporated in opposition brief. | 0.40 | 120.00 |
| 10/17/2018 | MVM | Pan American Grain case: Exchange of various email communications with Greenberg team regarding information to be incorporated in opposition brief. | 0.30 | 90.00 |
| 10/17/2018 | MVM | Pan American Grain case: Exchange of various email communications with Proskauer team regarding draft of opposition brief. | 0.50 | 150.00 |
| 10/17/2018 | MVM | Pan American Grain case: Exchange of various email communications with Ankura team regarding information needed from PREPA to be incorporated in opposition brief. Relief from Stay/Adeq. Prot. Proceedings | 0.40 | 120.00 |
| 10/17/2018 | KBL | Pan American Grain - Exchange several emails with M. Comeford (UCC), re: strategy for opposition to motion for relief from stay. | 0.30 | 75.00 |
| 10/17/2018 | KBL | Pan American Grain - Exchange several emails with M. Zerjal (Prosk), re: strategy for opposition to motion for relief from stay. | 0.30 | 75.00 |

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| 10/17/2018 | KBL | Pan American Grain - Exchange several emails with J. San Miguel and G. Gil (Ank), re: [REDACTED]. | 0.50 | 125.00 |
| 10/17/2018 | KBL | Pan American Grain - Study and analysis of email sent by G. Gil (Ank), re: [REDACTED]. | 0.20 | 50.00 |
| 10/17/2018 | KBL | Pan American Grain - Study and analysis of charts [REDACTED]. | 0.60 | 150.00 |
| 10/17/2018 | KBL | Pan American Grain - Meeting with M. Vazquez to discuss [REDACTED]. | 0.40 | 100.00 |
| 10/17/2018 | KBL | Pan American Grain - Exchange emails with M. Zerjal (Prosk), re: charts with [REDACTED]. | 0.30 | 75.00 |
| 10/17/2018 | KBL | Pan American Grain - Study and detailed analysis of motion for relief from stay, US Bank objection to motion and affidavit submitting documents with the purpose of evaluating PREPA's objection that will be filed today. | 1.60 | 400.00 |
| 10/17/2018 | KBL | Pan American - Exchange emails with Proskauer and GT teams, re: facts that need corroboration to be included in opposition to motion for relief from stay. | 0.40 | 100.00 |
| 10/17/2018 | KBL | Pan American - Study and detailed analysis of draft of objection to motion for relief as send by FOMB for PREPA to approve. | 0.70 | 175.00 |
| 10/17/2018 | KBL | Pan American - Meeting with M. Vazquez to discuss draft of objection to motion for relief as send by FOMB for PREPA to approve. | 0.40 | 100.00 |
| 10/17/2018 | KBL | Pan American - Exchange emails with J. Esses (Prosk), re: revisions to objection to motion for relief. | 0.40 | 100.00 |
| 10/17/2018 | KBL | Pan American - Exchange emails with J. Esses (Prosk), re: final draft of objection to motion for relief. | 0.20 | 50.00 |
| 10/17/2018 | KBL | Pan American - Exchange emails with K. Finger (GT), re: final draft of objection to motion for relief. | 0.20 | 50.00 |
| 10/17/2018 | KBL | Pan American Grain - Exchange several emails with J. Essess (Prosk) to discuss final details of opposition, missing signatories and filing. | 0.40 | 100.00 |
| 10/17/2018 | KBL | Pan American Grain - Exchange several emails with J. Berman (Prime), re: service of opposition to motion for relief from stay | 0.20 | 50.00 |
| 10/18/2018 | DGC | José L. Guzmán: Read email sent by Atty. Katiuska Bolaños, re: requesting any last updates on suggestions made by Atty. Carlos Aquino. | 0.10 | 25.00 |
| 10/18/2018 | DGC | José L. Guzmán: Review and revised amendments suggested by Atty. Carlos Aquino and included other amendments to memo. | 0.20 | 50.00 |

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| 10/18/2018 | DGC | José. L. Guzmán: Sent email to Atty. Katiuska Bolaños with attached updated memo. | 0.10 | 25.00 |
| 10/18/2018 | DGC | Jose L. Guzman: Read email sent by Atty. Katiuska Bolaños to Atty. Ivan Garau González, re: memo requesting [REDACTED]. | 0.10 | 25.00 |
| 10/18/2018 | MVM | Widerange case: Various email exchanges with Movants counsel regarding draft of status of joint motions to be filed with the court. Relief from Stay/Adeq. Prot. Proceedings | 0.30 | 90.00 |
| 10/18/2018 | MVM | Marrero case: Various email exchanges with O'Melveny team for the purpose of discussing stay of order requiring notification to class and strategies going forward. | 0.40 | 120.00 |
| 10/18/2018 | KBL | National - Telephone conference with the parties to discuss discovery issues and time tables. | 0.80 | 200.00 |
| 10/18/2018 | KBL | National - Meeting with J. San Miguel (Ank) to discuss actions undertaken in response to National's discovery. | 0.30 | 75.00 |
| 10/18/2018 | KBL | National - Study and analysis of AAFAF discovery documents served on movants. | 1.10 | 275.00 |
| 10/18/2018 | KBL | National - Study and analysis of FOMB discovery documents served on movants. | 0.80 | 200.00 |
| 10/19/2018 | ADA | National - Study and analysis of various emails submitted to our consideration by Atty. Ellen M. Halstead concerning the [REDACTED]. | 0.70 | 210.00 |
| 10/19/2018 | ADA | National - Study and analysis of the emails submitted to our consideration by Atty. Mathew Hinker requesting our assistance to develop some evidence related to the motion to lift the stay filed and discussion of the same with Atty. Vazquez. | 1.20 | 360.00 |
| 10/19/2018 | ADA | National - Study and analysis of the email submitted to our attention by Atty. Jeremy Cain submitting a proposal for discovery and discussion of the same with Atty. Bolaños. Relief from Stay/Adeq. Prot. Proceedings | 0.60 | 180.00 |
| 10/19/2018 | ADA | Pan American Grain - Meeting held with Atty. Bolaños for the purpose of discussing the draft of [REDACTED]. | 1.40 | 420.00 |
| 10/19/2018 | DGC | Carmen Rivera e Israel Tirado: Review and analyze motion presented by Plaintiff requesting check to be delivered to legal attorney. | 0.10 | 25.00 |
| 10/19/2018 | DGC | Carmen Rivera/Israel Tirado: Sent email to Attys. Carlos Aquino and Katiuska Bolaños, Maritza Mulero, re: Plaintiff's motion requesting deposit and read respond from Ms. Mulero. | 0.20 | 50.00 |
| 10/19/2018 | MVM | Marrero case: Conference call with O'Melveny team for the purpose of discussing [REDACTED]. | 0.60 | 180.00 |

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| 10/19/2018 | MVM | Marrero case: Evaluation of relevant documents in preparation for conference call with O'Melveny team for the purpose of discussing [REDACTED]. | 1.40 | 420.00 |
| 10/19/2018 | MVM | Widerange case: Draft of motion in compliance with order. Relief from Stay/Adeq. Prot. Proceedings | 1.30 | 390.00 |
| 10/19/2018 | MVM | Widerange case: Various email exchanges with Proskauer team for the purpose of discussing movants position. Relief from Stay/Adeq. Prot. Proceedings | 0.40 | 120.00 |
| 10/19/2018 | MVM | Widerange case: Various email exchanges with Proskauer team for the purpose of discussing status of joint motion. Relief from Stay/Adeq. Prot. Proceedings | 0.30 | 90.00 |
| 10/19/2018 | MVM | Marrero case: Various email exchanges with liaison counsel regarding meet and confer with plaintiffs attorneys regarding notice to class and violations of stay. Relief from Stay/Adeq. Prot. Proceedings | 0.40 | 120.00 |
| 10/19/2018 | KBL | National - Review proposal to refine discovery requests as sent by movants. | 0.40 | 100.00 |
| 10/19/2018 | KBL | National - Exchange emails with movants, re: proposed discovery schedule. | 0.20 | 50.00 |
| 10/19/2018 | KBL | Master Link - Review email sent by S. Ma (Prosk), re: additional information for joint status report. | 1.00 | 250.00 |
| 10/20/2018 | ADA | Ismael Marrero - Study and analysis of the emails submitted to our consideration by Atty. Nancy Mitchell, Daniel Shamah and Liz McKeen in relation to the stay issues in the Marrero case and discussion of the same with Atty. Vázquez in preparation to the telephone conference to be held today. | 0.90 | 270.00 |
| 10/20/2018 | ADA | Ismael Marrero - Attendance at the telephone conference with attorneys Shamah and McKeen. | 0.40 | 120.00 |
| 10/20/2018 | ADA | Ismael Marrero - Subsequent telephone conversations held with counsel for [REDACTED]. | 0.70 | 210.00 |
| 10/20/2018 | ADA | National 1 - Study and analysis of the emails submitted to our consideration containing a summary of the course of action to follow in the case filed by PREPA's bondholders. | 0.40 | 120.00 |
| 10/20/2018 | ADA | National 1 - Meeting held with Atty. Vazquez in order to discuss the emails and provide the response. | 0.70 | 210.00 |
| 10/22/2018 | ADA | National - Study and analysis of the email submitted to our attention by Atty. Jeremy Cain submitting a proposal for discovery and discussion of the same with Atty. Bolaños. | 0.60 | 180.00 |
| 10/22/2018 | DGC | Ismael Marrero: Read and analyzed Motion related to violation of lift of stay. | 1.10 | 275.00 |
| 10/22/2018 | MVM | Widerange case: Various email exchanges with movants attorney | 0.30 | 90.00 |

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for the purpose of discussing joint motion and [REDACTED].

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| 10/22/2018 | MVM | Masterlink case: Various email exchanges with movants attorney for the purpose of discussing draft of joint motion and strategies going forward. | 0.40 | 120.00 |
| 10/22/2018 | MVM | Widerange case: Amendments to draft of joint motion for the purpose of sending to movants attorney and filing as per court order. | 0.90 | 270.00 |
| 10/22/2018 | MVM | Mastelirnk case: Evaluation and amendments to draft of motion reporting efforts by both parties for the purpose of complying with filing as per court order. | 1.10 | 330.00 |
| 10/22/2018 | MVM | Masterlink/Widerange case: Various email exchanges with Proskauer team regarding court ordered filings. | 0.40 | 120.00 |
| 10/22/2018 | KBL | Jose L. Guzman - Telephone conference with M. Cancio (movants), re: status of [REDACTED]. | 0.40 | 100.00 |
| 10/22/2018 | KBL | National - Exchange emails with M. Hinker (OMM), re: production of documents- [REDACTED]. | 0.40 | 100.00 |
| 10/22/2018 | KBL | National - Draft and send email to A. Rodriguez (PREPA), re: production of documents - [REDACTED]. | 0.10 | 25.00 |
| 10/22/2018 | KBL | National - Exchange emails with A. Diaz and M. Vázquez (CNRD), re: strategy to respond to production of documents - [REDACTED]. | 0.30 | 75.00 |
| 10/22/2018 | KBL | Master Link - Wide Range - Exchange emails with D. Perez (OMM), re: approval of stipulation. | 0.30 | 75.00 |
| 10/22/2018 | KBL | Master Link - Review FOMB revisions to joint status report. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Wide Range - Review FOMB revisions to joint status report. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Master Link - Review final draft of joint status report. | 0.20 | 50.00 |
| 10/22/2018 | KBL | Wide Range - Review final draft of joint status report. | 0.20 | 50.00 |
| 10/22/2018 | KBL | National - Review email sent by E. McKeen (OMM) to propose discovery schedule. | 0.10 | 25.00 |
| 10/22/2018 | KBL | Dino Demario - Review case file with the purpose of drafting memo to PREPA Litigation Director, as requested, explaining reasons for stipulation for modification of stay and how to proceed accordingly. | 0.40 | 100.00 |
| 10/22/2018 | KBL | Dino Demario - Draft memo to PREPA Litigation Director, as requested, explaining reasons for stipulation for modification of stay and how to proceed accordingly. | 0.70 | 175.00 |
| 10/23/2018 | ADA | Master Link - Meeting held with Atty. Vázquez in order to discuss the need to file an additional motion requesting additional time to enter into [REDACTED]. | 0.60 | 180.00 |
| 10/23/2018 | ADA | Master Link - Several telephone conferences held with counsel for Master Link and Wide Range to discuss the possibility of | 0.70 | 210.00 |

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[REDACTED].

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| 10/23/2018 | ADA | Ismael Marrero - Study and analysis of the emails submitted to our consideration by Attys. Cohen and Valdejully in preparation for the telephone conference to be held with plaintiff's counsel and discussion of the same by Atty. Vázquez. | 0.70 | 210.00 |
| 10/23/2018 | ADA | Ismael Marrero - Telephone conference held with Atty. Daniel Shamah, also in preparation for the telephone conference with plaintiff's counsel and discussion of the same with Atty. Vázquez. | 0.70 | 210.00 |
| 10/23/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in preparation for a telephone conference and attendance at a telephone conference with other counsel for the defendants. | 0.60 | 180.00 |
| 10/23/2018 | ADA | Ismael Marrero - Study and analysis of the email submitted to our consideration by Atty. Shamah outlining the matters discussed at a telephone conference suggesting the course to follow and discussion of the same with Atty. Vázquez. | 0.40 | 120.00 |
| 10/23/2018 | ADA | Ismael Marrero - Study and analysis of the email submitted to our consideration by Atty. Daniel Shamah containing the course of action to follow after the conversation with counsel for plaintiffs and discussion of the same with Atty. Vázquez. | 0.40 | 120.00 |
| 10/23/2018 | ADA | Ismael Marrero - Study and analysis of the emails submitted to our consideration by attorneys Seth Cohen and Carlos Valdejully containing the proposed course of action to follow in discussion to the same with Atty. Vázquez. | 0.60 | 180.00 |
| 10/23/2018 | ADA | National - Study and analysis of the emails submitted to our attention from Atty. Brandon Clark forwarding the discovery request from the Board to the bondholders and discussion of the same with Atty. Vazquez. | 1.30 | 390.00 |
| 10/23/2018 | MVM | Marrero case: Conference call with liaison counsel for the purpose of discussing strategies in call with movants counsel. | 0.30 | 90.00 |
| 10/23/2018 | MVM | Marrero case: Conference call with O'Melveny team for the purpose of discussing strategies in Title III court. | 0.60 | 180.00 |
| 10/23/2018 | MVM | Marrero case: Research regarding scope of legal avenues available to plaintiff's counsel for the purpose of [REDACTED]. | 2.80 | 840.00 |
| 10/23/2018 | MVM | Marrero case: Evaluation, analysis and response to various email communications from liaison counsel regarding strategies going forward in relation to stay of class notice. | 0.50 | 150.00 |
| 10/23/2018 | KBL | National - Meeting with PREPA General Counsel to discuss ongoing discovery and strategy. | 0.60 | 150.00 |
| 10/23/2018 | KBL | Isla del Rio - Exchange emails with M. Vicens (movants), re: further modification of motion for relief from stay. | 0.20 | 50.00 |
| 10/23/2018 | KBL | Ismael Marrero - Review email sent by D. Shamah (OMM), re: notice to class members, violation of stay and possible courses of | 0.10 | 25.00 |

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| | | action. | | |
| 10/23/2018 | KBL | National - Study and analysis of several discovery requests served by FOMB, re: Robert Lamb. | 0.40 | 100.00 |
| 10/23/2018 | KBL | National - Review email sent by movants, re: proposed discovery and further briefing schedule. | 0.10 | 25.00 |
| 10/24/2018 | ADA | Continuation of the study and analysis of information provided to us by the client in order to continue the preparation of the opinion requested by [REDACTED]. | 0.70 | 210.00 |
| 10/24/2018 | ADA | Continuation of work with Atty. Vázquez in the preparation of the draft of the [REDACTED]. | 1.20 | 360.00 |
| 10/24/2018 | ADA | National - Study and analysis of the several documents received on this date in relation to the discovery scheduled to take place in the upcoming month and the bondholders request to lift the stay. | 0.40 | 120.00 |
| 10/24/2018 | ADA | National - Meeting held with Atty. Bolaños for the purpose of discussing the schedule for discovery take place. | 0.30 | 90.00 |
| 10/24/2018 | ADA | National - Further emails received from counsel for the bondholders and from AFFAF exchanging proposals to the discovery schedule and discussing of the same with Atty. Bolaños. | 0.40 | 120.00 |
| 10/24/2018 | MVM | Various email exchanges with AFAAF team regarding PREPA request for approval of settlement. | 0.30 | 90.00 |
| 10/25/2018 | ADA | Continuation of work with attorney Vázquez in the preparation of the opinion requested by Atty. Astrid Rodríguez, re: [REDACTED]. | 2.40 | 720.00 |
| 10/25/2018 | ADA | Ismael Marrero - Study and analysis of plaintiff's reply to PREPA's motion informing the District Court that the proceedings in the case are stayed [REDACTED]. | 1.60 | 480.00 |
| 10/25/2018 | ADA | Ismael Marrero - Several telephone conferences held with the Liaison Committee in order to commence the preparation of our Sur Reply. | 0.70 | 210.00 |
| 10/25/2018 | ADA | Ismael Marrero - Commencement of the preparation of our Sur Reply. | 1.70 | 510.00 |
| 10/25/2018 | DGC | Jose L. Guzman: Read email sent by Atty. Ivan Garau to determination of process to request [REDACTED]. | 0.20 | 50.00 |
| 10/25/2018 | DGC | Jose L. Guzmán: Read email sent by Atty. Katiuska Bolaños to Atty. Carlos Aquino to request authorization in PREPA's Litigation Division prior requesting consent from FOMB to [REDACTED]. | 0.20 | 50.00 |
| 10/25/2018 | DGC | José L. Guzmán: Draft and sent email to Atty. Carlos Aquino to request further strategically procedure to obtain PREPA's approval. Relief from Stay/Adeq. Prot. Proceedings | 0.10 | 25.00 |

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| 10/25/2018 | DGC | José L. Guzmán: Read email sent by Atty. Carlos Aquino to Atty. Katiuska Bolaños, re: notifying disposition to coordinate strategy to obtain authorization to PREPA. | 0.10 | 25.00 |
| 10/25/2018 | DGC | José L. Guzmán: Read and replied to email sent by Atty. Carlos Aquino to coordinate meeting for the discussion of strategy to obtain PREPA's authorization for [REDACTED]. | 0.20 | 50.00 |
| 10/25/2018 | DGC | José L. Guzmán: Meeting with Atty. Katiuska Bolaños, re: Discuss legal language memo to PREPA's Legal Department should include. | 0.30 | 75.00 |
| 10/25/2018 | MVM | Isla del Rio Case: various email exchanges with movants counsel regarding lift stay petition. | 0.30 | 90.00 |
| 10/25/2018 | MVM | Isla del Rio Case: various email exchanges with O'Melveny team regarding requests by movants counsel | 0.40 | 120.00 |
| 10/25/2018 | KBL | National - Exchange emails with N. Haynes (GT) and P. Del Aguila (GT), re: discovery, re: [REDACTED]. | 0.40 | 100.00 |
| 10/25/2018 | KBL | National - Several telephone conferences with F. Santos (PREPA), re: discovery, re: request for [REDACTED]. | 0.30 | 75.00 |
| 10/25/2018 | KBL | National - Meeting with M. Vazquez (CNRD) to discuss, re: discovery, re: request for litigation holds produced in PREPA or to PREPA. | 0.30 | 75.00 |
| 10/25/2018 | KBL | National - Several telephone conferences with PREPA Litigation Director, re: discovery, re: request for litigation holds produced in PREPA or to PREPA. | 0.30 | 75.00 |
| 10/25/2018 | KBL | National - Review several email messages with GT Team, re: discovery, re: [REDACTED]. | 0.40 | 100.00 |
| 10/25/2018 | KBL | National - Review [REDACTED] to be produced to movants. | 0.70 | 175.00 |
| 10/25/2018 | KBL | Isla del Rio - Exchange emails with M. Vicens (movant), re: request for new modification of automatic stay. | 0.30 | 75.00 |
| 10/25/2018 | KBL | Isla del Rio - Draft and send email with S. Ma (Prosk), re: request for new modification of stay strategy. | 0.10 | 25.00 |
| 10/25/2018 | KBL | Isla del Rio - Draft and send email with D. Perez (OMM), re: request for new modification of stay strategy. | 0.10 | 25.00 |
| 10/25/2018 | KBL | José Luis Guzman - Review email sent by D. Gongon and C. Aquino (PREPA), re: request for PREPA Governing Board's approval for [REDACTED]. | 0.10 | 25.00 |
| 10/26/2018 | ADA | Several meetings held with Atty. Vázquez in order to continue the preparation of the opinion requested by [REDACTED]. | 2.10 | 630.00 |
| 10/26/2018 | ADA | Ismael Marrero - Continuation of work in the preparation of our Sur Reply. | 1.80 | 540.00 |

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| 10/26/2018 | ADA | Ismael Marrero - Study and analysis of emails for counsel for codefendant containing revisions/additions to the Sur Reply and discussion of them with Atty. Vázquez. | 1.30 | 390.00 |
| 10/26/2018 | DGC | Carmen Rivera/Israel Tirado: Read and analyze order from Court, re: check payment to Movant. | 0.10 | 25.00 |
| 10/26/2018 | DGC | Carmen Rivera/Israel Tirado: Sent email to Atty. Carlos Aquino and Atty. Katiuska Bolaños notifying Order from Court and read respective reply. | 0.20 | 50.00 |
| 10/26/2018 | KBL | Janet de Jesus - Study and analysis of memo with summary of three administrative cases filed by movant. | 0.70 | 175.00 |
| 10/26/2018 | KBL | Janet de Jesus - Study and detailed analysis of email sent by I. Mass (PREPA) with summary of additional facts of possible [REDACTED]. | 0.20 | 50.00 |
| 10/26/2018 | KBL | Janet de Jesus - Research on application of automatic stay to [REDACTED]. | 0.60 | 150.00 |
| 10/26/2018 | KBL | Janet de Jesus - Research on application of automatic stay to [REDACTED]. | 0.50 | 125.00 |
| 10/26/2018 | KBL | Janet de Jesus - Exchange emails with I. Mass (PREPA), re: consultation in regards to application of automatic stay and in regards to [REDACTED]. | 0.40 | 100.00 |
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| 10/26/2018 | KBL | Janet de Jesus - Telephone call with I. Mass (PREPA), re: possible [REDACTED]. | 0.20 | 50.00 |
| 10/26/2018 | KBL | Isla del Rio - Study and detailed analysis of Notice to Lift Stay. Relief from Stay/Adeq. Prot. Proceedings | 0.20 | 50.00 |
| 10/26/2018 | KBL | Isla del Rio - Begin drafting stipulation modifying automatic stay. | 0.60 | 150.00 |
| 10/29/2018 | ADA | Meeting held with Atty. Bolaños for the purpose of discussing proof of claim submitted on this same date. | 0.30 | 90.00 |
| 10/29/2018 | DGC | Jose L. Guzman: Read email from Atty. Carlos Aquino, re: change of date and time of meeting scheduled and confirmation to Atty. Aquino to new proposal of date for meeting. | 0.20 | 50.00 |
| 10/29/2018 | MVM | Sucesion Pedro Matos: Various email exchanges with movants counsel regarding notice of lift stay. | 0.40 | 120.00 |
| 10/29/2018 | MVM | Sucesion Pedro Matos: Various email exchanges with Marini team regarding notice of lift stay. | 0.30 | 90.00 |
| 10/29/2018 | MVM | Sucesion Pedro Matos: Various email exchanges with PREPA personnel regarding notice of lift stay and fact gathering. | 0.20 | 60.00 |
| 10/29/2018 | MVM | Marrero case: Conference call with liaison counsel for the purpose of discussing [REDACTED]. | 0.40 | 120.00 |
| 10/29/2018 | KBL | Pan American - Study and detailed analysis of Reply to Opposition to Motion for Relief from Stay. | 0.80 | 200.00 |

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| 10/29/2018 | KBL | National - Meeting with M. Hinker to discuss status of document gathering and discuss further strategy. | 1.00 | 250.00 |
| 10/29/2018 | KBL | PV Properties - Telephone conference with F. Agrait (movant) to discuss possible Notice to Lift Stay. | 0.10 | 25.00 |
| 10/29/2018 | KBL | National - Exchange emails with E. McKeen (OMM) and R. Berezin (National), re: scheduling of discovery. | 0.20 | 50.00 |
| 10/29/2018 | KBL | Suc. Pedro Matos - Review email sent by E. Rivera (PREPA), re: Notice to Lift Stay. | 0.10 | 25.00 |
| 10/29/2018 | KBL | PV Properties - Review draft of renewed motion for relief from stay. | 0.40 | 100.00 |
| 10/29/2018 | KBL | PV Properties - Exchange emails with F. Agrait (movant), re: Lift Stay Notice process. | 0.20 | 50.00 |
| 10/29/2018 | KBL | National - Review email sent by M. Hinker (OMM), re: responses to movants with the purpose of setting strategy to [REDACTED]. | 0.30 | 75.00 |
| 10/30/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in preparation for the telephone conference to be held with counsel with other [REDACTED]. | 0.70 | 210.00 |
| 10/30/2018 | ADA | Ismael Marrero - Attendance at the telephone conference with counsel for all defendants to discuss strategy. | 0.60 | 180.00 |
| 10/30/2018 | ADA | Ismael Marrero - Continuation of work in the preparation of the motion to be filed on or before November 1, 2018 outlining PREPA's position with respect to the Court's order directing parties to submit a report on notice to the class. | 1.20 | 360.00 |
| 10/30/2018 | ADA | Ismael Marrero - Study and analysis comments/suggestions to the draft of the motion to be filed on or before November 1 to be incorporated in draft and discussion of the same with Atty. Vázquez. | 0.70 | 210.00 |
| 10/30/2018 | ADA | National - Meeting held with Atty. Jorge Ruiz Pabón in anticipation of the meeting to be held on this same date with Atty. Bolaños, as well as counsel of O'Melveny, re: discovery in the bondholder's case against PREPA. | 0.60 | 180.00 |
| 10/30/2018 | ADA | National - Study and analysis of the complaint filed by the bondholders in state court in preparation for the meeting to be held on [REDACTED]. | 0.80 | 240.00 |
| 10/30/2018 | ADA | National - Continuation of work together with Atty. Bolaños and the study and analysis of the draft of PREPA responses to interrogatories and request for production of documents formulated by the bondholders and discussion of the same with Atty. Bolaños, re: discuss analysis of strategy to follow in the case. | 1.40 | 420.00 |
| 10/30/2018 | ADA | Ismael Marrero - Study and analysis of the draft to be filed before the First Circuit Court of Appeals from plaintiff opposition of a | 1.60 | 480.00 |

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| | | motion requesting the certification of the class and discussion of the same with Atty. Vázquez. | | |
| 10/30/2018 | ADA | Ismael Marrero - Study and analysis of the memorandum submitted by PREPA through the Board replying to Vitol's objection to PREPA's motion to remand and discussion of the same with Atty. Bolaños. | 1.10 | 330.00 |
| 10/30/2018 | DGC | Ismael Marrero: Read and analyze Motion filed by Plaintiffs, re: non violation of relief from stay. | 0.30 | 75.00 |
| 10/30/2018 | MVM | National Finance case: Various email exchanges with O'Melveny team regarding request for documents to PREPA and strategies going forward. | 0.40 | 120.00 |
| 10/30/2018 | MVM | Reading and evaluation of Statement of Plaintiffs' Statement Regarding Notice of the Puerto Rico Electric Power Authority regarding Violation of the Automatic Stay. | 3.30 | 990.00 |
| 10/30/2018 | KBL | National - Meeting with A. Rodriguez (PREPA) to discuss pending discovery. | 0.80 | 200.00 |
| 10/30/2018 | KBL | National - Meeting with M. Hinker (OMM) to discuss pending discovery. | 0.60 | 150.00 |
| 10/30/2018 | KBL | National - Meeting with A. Diaz (CNRD), re: pending discovery and in preparation for meeting with F. Padilla (PREPA) to [REDACTED]. | 0.90 | 225.00 |
| 10/30/2018 | KBL | Adv. Proc. 18-1836 review appellants brief. | 1.10 | 275.00 |
| 10/30/2018 | KBL | Ismael Marrero - Review email sent by D. Shamah (OMM), re: Plaintiffs arguments about moving Title III Court. | 0.10 | 25.00 |
| 10/30/2018 | KBL | Ismael Marrero - Exchange emails with D. Shamah (OMM), re: strategy for motion to enforce stay. | 0.40 | 100.00 |
| 10/31/2018 | ADA | Ismael Marrero - Meeting held with Atty. Bolaños in order to discuss the Notice filed by PV Properties, Inc. | 0.70 | 210.00 |
| 10/31/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez for the purpose of preparing the motion to be filed on or before November 1, re: relief from the order requiring notice to the class. | 1.30 | 390.00 |
| 10/31/2018 | ADA | Ismael Marrero - Study and analysis of the emails submitted to the consideration by different codefendants containing revisions to the motion and discussion of the same with Atty. Vázquez. | 0.90 | 270.00 |
| 10/31/2018 | ADA | Ismael Marrero - Preparation for the telephone conference to be held on this same date with counsel for AFFAF to discuss the arguments in the informative motion and subsequent attendance to the telephone conference. | 0.80 | 240.00 |
| 10/31/2018 | ADA | Ismael Marrero - Study and analysis of the draft of our reply to plaintiffs' opposition to our motion requesting the First Circuit to entertain the appeal on the class certification order and study and analysis of the emails containing additions/deletions to the brief. | 1.70 | 510.00 |
| 10/31/2018 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in order to | 0.70 | 210.00 |

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discuss the draft of the reply.

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| 10/31/2018 | ADA | National - Study and analysis of the discovery request for production and interrogatories served by the board and AFFAF to the bondholders in preparation for the telephone conference to be held on this same date. | 1.10 | 330.00 |
| 10/31/2018 | ADA | National - Meeting held with Atty. Vázquez in order to discuss the discovery in preparation for the telephone conference to be held on this same date. | 0.40 | 120.00 |
| 10/31/2018 | ADA | National - Attendance at the telephone conference held on this same date with counsel for AFFAF, the Board and the Bondholders and subsequent meeting held with Atty. Vázquez to discuss the course of action to follow. | 0.70 | 210.00 |
| 10/31/2018 | DGC | José L. Guzmán: Prepared documents and material to be discussed in meeting scheduled with Atty. Carlos Aquino. | 0.80 | 200.00 |
| 10/31/2018 | DGC | CMA Builders: Read and analyzed Resolution from P.R. Supreme Court, re: Motion requesting lift of stay. | 0.10 | 25.00 |
| 10/31/2018 | MVM | Pan American Grain case: Various email exchanges with O'Melveny team for the purpose of discussing draft of motion. | 0.30 | 90.00 |
| 10/31/2018 | MVM | Pan American Grain case: Various email exchanges with O'Melveny team for the purpose of discussing hearing for arguing objection. | 0.40 | 120.00 |
| 10/31/2018 | MVM | Isla del Rio Case: Evaluation, comments and amendments to stipulation draft to be filed with the court. | 1.20 | 360.00 |
| 10/31/2018 | MVM | Isla del Rio Case: Evaluation and response to various email communications with movants counsel regarding stipulation draft to be filed with the court. | 0.40 | 120.00 |
| 10/31/2018 | MVM | Marrero case: Various email exchanges with liaison counsel regarding [REDACTED]. | 0.50 | 150.00 |
| 10/31/2018 | MVM | Marrero case: Final draft of motion requesting relief from order because of Title III stay including additional amendments and incorporation of facts. | 1.30 | 390.00 |
| 10/31/2018 | MVM | Marrero case: Various email exchanges with O'Melveny team regarding final draft of motion requesting relief from order because of Title III stay | 0.40 | 120.00 |
| 10/31/2018 | KBL | Isla del Rio - Draft amendments to stipulation draft. | 0.30 | 75.00 |
| 10/31/2018 | KBL | Isla del Rio - Draft and send email to S. Ma (Prosk), re: strategize on stipulation draft. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Pan American - Exchange emails with D. Pérez (OMM), re: informative motion. | 0.30 | 75.00 |
| 10/31/2018 | KBL | Pan American - Exchange emails with L. Muchnik (GT), re: informative motion and attendance. | 0.20 | 50.00 |
| 10/31/2018 | KBL | Exchange emails with L. Muchnik (GT), re: informative motion | 0.20 | 50.00 |

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and appearances.

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| 10/31/2018 | KBL | Isla del Rio - Exchange emails with S. Ma (Prosk), re: revisions to stipulation draft and additional facts. | 0.50 | 125.00 |
| 10/31/2018 | KBL | Isla del Rio - Telephone conference with M. Vicens (movants) to discuss Notice to Lift Stay. | 0.50 | 125.00 |
| 10/31/2018 | KBL | Isla del Rio - Draft revisions to stipulation to conform with discussions with movants. | 0.40 | 100.00 |
| 10/31/2018 | KBL | National - Study and analysis of responses to movants request for production of documents in preparation for conference call with movants to discuss [REDACTED]. | 0.80 | 200.00 |
| 10/31/2018 | KBL | National - Telephone call with movants to discuss preliminary [REDACTED]. | 0.50 | 125.00 |
| 10/31/2018 | KBL | Ismael Marrero - Exchange several emails with D. Shamah (OMM), re: motion in regards to violation of stay. | 0.30 | 75.00 |
| 10/31/2018 | KBL | Isla del Rio - Exchange emails with S. Ma (Prosk), re: further revisions to stipulation draft. | 0.10 | 25.00 |
| 10/31/2018 | KBL | Isla del Rio - Draft and send email to M. Vicens (movants), re: proposal to settle Notice to Lift Stay. | 0.10 | 25.00 |
| Total de Honorarios: | | | 245.30 | \$69,125.00 |

RESUMEN

| <u>Nombre</u> | <u>Iniciales</u> | <u>Horas</u> | <u>Tarifa</u> | <u>Total</u> |
|--------------------------|------------------|--------------|---------------|--------------|
| Díaz-Angueira, Arturo | ADA | 86.60 | 300.00 | \$25,980.00 |
| Gongón-Colón, Doris M. | DGC | 15.60 | 250.00 | \$3,900.00 |
| Bolaños-Lugo, Katiuska | KBL | 73.70 | 250.00 | \$18,425.00 |
| Vazquez-Marrero, Maraliz | MVM | 69.40 | 300.00 | \$20,820.00 |
| | Total | 245.30 | | \$69,125.00 |

TOTAL DE HONORARIOS Y GASTOS:

\$69,125.00

Factura vence a su presentación

Certificación:

AEE PROMESA

Fecha: November 01, 2018
Factura Núm: 2033905
Página: 57

Bajo pena de nulidad absoluta, certifico que ningún servidor público de la AUTORIDAD DE ENERGIA ELECTRICA es parte o tiene algún interés en las ganancias o beneficio producto del contrato objeto de esta factura; y de ser parte o tener interés en las ganancias o beneficio producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no han sido pagados.

"I hereby certify that no employee of the Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Puerto Rico Electric Power Authority. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, the principal responsible for the retention of Cancio, Nadal, Rivera & Diaz, PSC, does not have any debts owed to the Government of Puerto Rico or its instrumentalities."

Jacqueline Vargas-Rivera



P.O. BOX 364966
SAN JUAN, PUERTO RICO 00936-4966
(787) 767-9625 / 622-2222
FAX (787) 622-2230

403 MUÑOZ RIVERA AVENUE
HATO REY, PUERTO RICO 00918-3345
WEB SITE: www.cnrd.com
TAX IDENTIFICATION NUMBER: 660330460

Cancio, Nadal, Rivera & Díaz, P.S.C.

ATTORNEYS AND COUNSELLORS AT LAW

AUTORIDAD DE ENERGIA ELECTRICA
CONTRACT NO. 2019-P00005
FERNANDO M. PADILLA
PO BOX 364267
SAN JUAN, PR 00936-4267

December 03, 2018
Invoice No: 2034769
Client No: 1820

PROFESSIONAL SERVICES INCURRED DURING THE MONTH OF November,
2018

| Matter | Description | Fees | Expenses | Total |
|---------------------------------------|--|--------------|----------|---------------------|
| 0001 | 1820.0001 PROMESA | \$13,330.00 | \$9.10 | \$13,339.10 |
| 0003 | 1820.0003 [REDACTED] | \$4,075.00 | \$0.00 | \$4,075.00 |
| 0005 | 1820.0005 Puerto Rico Electric Power Authority v. Puerto Rico Energy Commission, Adversary Proceeding 17-256 | \$2,745.00 | \$0.00 | \$2,745.00 |
| 0008 | 1820.0008 Fee Application | \$3,575.00 | \$0.00 | \$3,575.00 |
| 0009 | 1820.0009 PREPA v. PREC 18-024 | \$170.00 | \$0.00 | \$170.00 |
| 0013 | 1820.0013 Project Management Office - General | \$4,545.00 | \$0.00 | \$4,545.00 |
| 0014 | 1820.0014 Independent Investigation by the FOMB | \$260.00 | \$0.00 | \$260.00 |
| 0016 | 1820.0016 Relief from Stay | \$103,010.00 | \$0.00 | \$103,010.00 |
| 0017 | 1820.0017 UTIER v. PREPA Adv. Proc. No. 17-0229 | \$6,985.00 | \$0.00 | \$6,985.00 |
| Total Fees & Disbursements | | | | \$138,704.10 |

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1820.0001 PROMESA

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|------------|-----|--|------|--------|
| 11/01/2018 | ADA | Meeting held with Atty. Vázquez to discuss the letter opinion requested by Atty. Astrid Rodríguez to be forwarded [REDACTED]. | 1.30 | 390.00 |
| 11/01/2018 | ADA | Study and analysis of the latest draft of the reply to be filed before the First Circuit Court of Appeals in the Marrero case. | 0.70 | 210.00 |
| 11/01/2018 | ADA | Meeting held with Atty. Vázquez to discuss the latest draft. | 0.40 | 120.00 |
| 11/01/2018 | ADA | Several telephone conferences held with counsel for co-defendants to discuss the draft. | 0.50 | 150.00 |
| 11/01/2018 | KBL | Review National informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review UCC informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review GO's informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review order granting motion to allow M. Artz to appear pro hac vice. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review Retirees Committee informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review FOMB informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review Ambac informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review Ad Hoc PREPA bondholders informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review Aristea Horizons PREPA bondholders informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review AAFAF informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review AAFAF informative motion for November 6 hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review Assured informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review several certificates of service filled today. | 0.30 | 75.00 |
| 11/01/2018 | KBL | Review UCC motion to withdraw motion to compel Debtors to interim compensation order and related court order. | 0.20 | 50.00 |
| 11/01/2018 | KBL | Review UCC motion supplementing declaration of retention. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Review several emails between movants and AAFAF, re: discovery time table. | 0.20 | 50.00 |
| 11/01/2018 | KBL | Appeal no. 18-1787 - Study and analysis UTIER reply brief. | 1.10 | 275.00 |
| 11/01/2018 | KBL | Review Certificate of Service. | 0.10 | 25.00 |

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|------------|-----|---|------|--------|
| 11/01/2018 | KBL | Review UCC informative motion, re: November 6 hearing. | 0.10 | 25.00 |
| 11/02/2018 | MVM | Various email exchanges with PREPA personnel regarding consultation regarding [REDACTED]. | 0.20 | 60.00 |
| 11/02/2018 | KBL | Review several certificates of service. | 0.10 | 25.00 |
| 11/02/2018 | KBL | Review FGIC informative motion appearance omnibus hearing. | 0.10 | 25.00 |
| 11/02/2018 | KBL | Review UCC urgent motion to set deadline to enforce stipulation and respective order. | 0.20 | 50.00 |
| 11/02/2018 | KBL | Review AAFAF motion for extension of time in connection with Ponce Real Estate motion. | 0.10 | 25.00 |
| 11/05/2018 | ADA | Meeting held with Atty. Vázquez to discussing the draft of the letter requested by Atty. Astrid Rodríguez in response [REDACTED]. | 0.70 | 210.00 |
| 11/05/2018 | MVM | Draft of letter regarding PREPA [REDACTED]. | 2.70 | 810.00 |
| 11/05/2018 | MVM | Various email exchanges with Atty. Rodríguez regarding draft of letter on the issue of the [REDACTED]. | 0.20 | 60.00 |
| 11/05/2018 | KBL | Review Ad Hoc Group GO's supplemental verified statement. | 0.10 | 25.00 |
| 11/05/2018 | KBL | Review motion and related to Order granting K. Denniston motion to appear pro hac vice. | 0.10 | 25.00 |
| 11/05/2018 | KBL | Review UCC motion to enlarge deadline to file motion to enforce settlement in COFINA dispute and related order. | 0.20 | 50.00 |
| 11/05/2018 | KBL | Review several certificates of services filed today. | 0.30 | 75.00 |
| 11/05/2018 | KBL | Review FOMB amended motion to inform appearance at omnibus hearing. | 0.10 | 25.00 |
| 11/05/2018 | KBL | Review FOMB revised proposed omnibus order granting relief from stay. | 0.10 | 25.00 |
| 11/05/2018 | KBL | Review revised Master Service list. | 0.10 | 25.00 |
| 11/05/2018 | KBL | Review UCC, COFINA Agent and FOMB stipulation pursuant to FRBP 9019. | 0.50 | 125.00 |
| 11/05/2018 | KBL | Adv. Proc. 18-063 - Review Order granting motion for extension of time to file opposition to motion to dismiss. | 0.10 | 25.00 |
| 11/05/2018 | KBL | Review Order granting extension of time to respond to Ponce Real Estate motion. | 0.10 | 25.00 |
| 11/05/2018 | KBL | Review FOMB informative motion regarding Luskin, Stern and Eisler appearance at omnibus hearing. | 0.10 | 25.00 |
| 11/06/2018 | KBL | Review Coop de Seguros Múltipleas withdraw to objection to omnibus motion for approval of modifications to the automatic stay. | 0.10 | 25.00 |
| 11/06/2018 | KBL | Review Asociación Puertorriqueña de la Judicatura motion for relief from stay. | 0.60 | 150.00 |

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|------------|-----|--|------|--------|
| 11/06/2018 | KBL | Review FOMB revised agenda for omnibus hearing. | 0.10 | 25.00 |
| 11/06/2018 | KBL | Review several certificates of service filed today. | 0.40 | 100.00 |
| 11/06/2018 | KBL | Review PREPA Ad Hoc informative motion omnibus hearing. | 0.10 | 25.00 |
| 11/06/2018 | KBL | Review Zolfo Cooper supplemental declaration, re: Alix Partners. | 0.20 | 50.00 |
| 11/07/2018 | MVM | Various email exchanges with O'Melveny team regarding various contested cases and strategies going forward. | 0.30 | 90.00 |
| 11/07/2018 | KBL | Attend omnibus hearing as counsel for PREPA and local counsel for Greenberg Traurig. | 2.00 | 500.00 |
| 11/07/2018 | KBL | Study and detailed analysis of FOMB informative motion related to PREPA RFQ. | 1.20 | 300.00 |
| 11/08/2018 | KBL | Review certificates of service filed today. | 0.10 | 25.00 |
| 11/08/2018 | KBL | Study and analysis of several Court orders and FOMB documents in preparation for meeting with A. Escribano (BDO) to discuss approved budget and Title III compensation, re: legal requirements, re: strategy to advice client. | 0.80 | 200.00 |
| 11/08/2018 | KBL | Review Minutes of Proceedings held on November 7 omnibus hearing. | 0.10 | 25.00 |
| 11/08/2018 | KBL | Review Order denying Coop A/C Vegabajena motion for relief from stay. | 0.10 | 25.00 |
| 11/08/2018 | KBL | Adv. Proc. 17-221 - Review Vitol motion for leave to file sur-reply. | 0.10 | 25.00 |
| 11/08/2018 | KBL | Adv. Proc. 17-218 - Review Vitol motion for leave to file sur-reply. | 0.10 | 25.00 |
| 11/08/2018 | KBL | Adv. Proc. 17-228 - Study and analysis US amicus curiae brief. | 1.80 | 450.00 |
| 11/09/2018 | KBL | Review Order approving stipulation for deadlines in connection to COFINA settlement responses deadline. | 0.10 | 25.00 |
| 11/09/2018 | KBL | Meeting with A. Escribano (BDO) to discuss PREPA compliance with approved budget and Title III compensation, re: legal requirements, re: strategy to advice client. | 2.40 | 600.00 |
| 11/09/2018 | KBL | Review FOMB revised order to approve limited omnibus objection procedures. | 0.20 | 50.00 |
| 11/09/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 11/09/2018 | KBL | Adv. Proc. 17-221 - Review Order granting leave to file sur-reply. | 0.10 | 25.00 |
| 11/09/2018 | KBL | Adv. Proc. 17-218 - Review Order granting leave to file sur-reply. | 0.10 | 25.00 |
| 11/09/2018 | KBL | Adv. Proc. 17-218 - Review Vitol Sur-reply. | 0.60 | 150.00 |
| 11/09/2018 | KBL | Review Fee Examiner motion for interim compensation and related notice. | 0.30 | 75.00 |
| 11/09/2018 | KBL | Review AAFAF motion for extension of time in connection with Ponce Real Estate motion. | 0.10 | 25.00 |
| 11/09/2018 | KBL | Review FUPO motion for relief from stay. | 0.20 | 50.00 |

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|------------|-----|--|------|--------|
| 11/11/2018 | KBL | Adv. Proc. 17-221 - Review Vitol Sur-reply. | 0.60 | 150.00 |
| 11/12/2018 | KBL | Review certificates of service. | 0.10 | 25.00 |
| 11/13/2018 | KBL | Review Order terminating Asoc. Puertorriqueña de la Judicatura motion for relief from stay. | 0.10 | 25.00 |
| 11/13/2018 | KBL | Review order terminating FUPO motion for relief from stay. | 0.10 | 25.00 |
| 11/13/2018 | KBL | Review 191 plaintiffs in Civil Case Nos. 13-1296 and 13-1560 motion for relief from stay. | 0.40 | 100.00 |
| 11/13/2018 | KBL | Review Order grating motion for extension of time to respond to Ponce Real Estate motion for relief from stay. | 0.10 | 25.00 |
| 11/13/2018 | KBL | Review several motions filed by Y. Colon withdrawing legal representation as counsel for UTIER. | 0.10 | 25.00 |
| 11/13/2018 | KBL | Review Order terminating Luz M. Pizarro motion for relief from stay. | 0.10 | 25.00 |
| 11/13/2018 | KBL | Centro de Ahorros Villalba - Review several emails sent by C. Aquino (PREPA), re: presentment of motion for relief from stay, motion to supplement and review of both motions as attached thereto. | 0.40 | 100.00 |
| 11/13/2018 | KBL | Review several certificates of service. | 0.10 | 25.00 |
| 11/14/2018 | KBL | Review Order setting briefing schedule for Rivera and Bhatia motion for relief from stay. | 0.10 | 25.00 |
| 11/14/2018 | KBL | Review Order regarding procedures for attendance to November 20 hearing. | 0.10 | 25.00 |
| 11/14/2018 | KBL | Review several certificates of service filed today. | 0.20 | 50.00 |
| 11/14/2018 | KBL | Review Lehman Brothers motion to inform attendance to hearing. | 0.10 | 25.00 |
| 11/14/2018 | KBL | Study and analysis Order approving omnibus objection proceedings. | 0.10 | 25.00 |
| 11/14/2018 | KBL | Review Order directing debtors to produce a report during hearing. | 0.10 | 25.00 |
| 11/15/2018 | KBL | Review COFINA senior motion to inform attendance to hearing. | 0.10 | 25.00 |
| 11/15/2018 | KBL | Study and analysis of AFCSME adversary complaint. | 0.90 | 225.00 |
| 11/15/2018 | KBL | Review UCC motion to inform attendance to hearing. | 0.10 | 25.00 |
| 11/16/2018 | DGC | Draft Maria DiConza application and proposed order to appear pro hac vice | 0.30 | 75.00 |
| 11/16/2018 | KBL | Review Filsinger motion to interim compensation. | 0.50 | 125.00 |
| 11/16/2018 | KBL | Review Norton first interim application. | 0.30 | 75.00 |
| 11/16/2018 | KBL | Draft and send several emails with R. Winthrop (Norton), re: notes on Norton first interim application. | 0.40 | 100.00 |
| 11/16/2018 | KBL | Exchange emails with R. Wagner (GT), re: GT fourth interim application for compensation. | 0.30 | 75.00 |

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| 11/16/2018 | KBL | Study and analysis GT fourth interim application for compensation. | 0.40 | 100.00 |
| 11/16/2018 | KBL | Review Cooperativas, Bettina White and Mutual Funds motion to inform appearance at hearing. | 0.20 | 50.00 |
| 11/16/2018 | KBL | Review several notices of hearing on interim applications for compensation filed today. | 0.30 | 75.00 |
| 11/17/2018 | KBL | Review several certificates of services for applications for interim compensation. | 0.50 | 125.00 |
| 11/17/2018 | KBL | Review FOMB, Assured, PR Funds, Cofina, BNYM, Bettina White, Credit Unions, Mutual Funds motion to inform appearance at Cofina hearing. | 0.50 | 125.00 |
| 11/17/2018 | KBL | Review Retired Employees, Ambac, motion to inform appearance at Cofina hearing. | 0.10 | 25.00 |
| 11/17/2018 | KBL | Review Rothschild second interim application for compensation. | 0.30 | 75.00 |
| 11/17/2018 | KBL | Review Bettina Whyte fourth interim application for compensation. | 0.20 | 50.00 |
| 11/17/2018 | KBL | Review Munger interim application for compensation. | 0.30 | 75.00 |
| 11/17/2018 | KBL | Review Wilkie Farr fourth interim application for compensation. | 0.30 | 75.00 |
| 11/17/2018 | KBL | Review Klee fourth interim application for compensation. | 0.40 | 100.00 |
| 11/17/2018 | KBL | Review Jenner Block fourth interim application for compensation. | 0.40 | 100.00 |
| 11/17/2018 | KBL | Review Nilda Navarro fourth interim application for compensation. | 0.30 | 75.00 |
| 11/17/2018 | KBL | Review FTI fourth interim application for compensation. | 0.30 | 75.00 |
| 11/17/2018 | KBL | Review Bennazar fourth interim application for compensation. | 0.40 | 100.00 |
| 11/17/2018 | KBL | Review Marchand fourth interim application for compensation. | 0.30 | 75.00 |
| 11/17/2018 | KBL | Review Retirees Committee fourth interim application for compensation. | 0.10 | 25.00 |
| 11/17/2018 | KBL | Review DLA Piper third interim application for compensation. | 0.20 | 50.00 |
| 11/17/2018 | KBL | Review Proskauer (Cofina) fourth interim application for compensation. | 0.40 | 100.00 |
| 11/17/2018 | KBL | Review Proskauer (Commonwealth) fourth interim application for compensation. | 0.40 | 100.00 |
| 11/17/2018 | KBL | Review OMM (Cofina) fourth interim application for compensation. | 0.30 | 75.00 |
| 11/17/2018 | KBL | Review Proskauer (HTA) fourth interim application for compensation. | 0.10 | 25.00 |
| 11/17/2018 | KBL | Review OMM (HTA) fourth interim application for compensation. | 0.20 | 50.00 |
| 11/17/2018 | KBL | Study and analysis of Proskauer (PREPA) fourth interim application for compensation. | 0.40 | 100.00 |

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| | | | | |
|------------|-----|---|------|--------|
| 11/17/2018 | KBL | Review OMM (ERS) fourth interim application for compensation. | 0.10 | 25.00 |
| 11/17/2018 | KBL | Review Proskauer (ERS) fourth interim application for compensation. | 0.40 | 100.00 |
| 11/17/2018 | KBL | Review Phoenix fourth interim application for compensation. | 0.20 | 50.00 |
| 11/17/2018 | KBL | Review Alvarez & Marsal (Cofina) first interim application for compensation. | 0.10 | 25.00 |
| 11/17/2018 | KBL | Review Alvarez & Marsal (Commonwealth) first interim application for compensation. | 0.20 | 50.00 |
| 11/17/2018 | KBL | Review several notices of filing interim application for compensation. | 0.50 | 125.00 |
| 11/18/2018 | KBL | Review Alvarez & Marsal (HTA) first interim application. | 0.10 | 25.00 |
| 11/18/2018 | KBL | Study and analysis of FOMB Proposed Order Approving translation for Notice of Omnibus Objections. | 0.60 | 150.00 |
| 11/18/2018 | KBL | Review Seagal Consulting fourth interim application for compensation. | 0.30 | 75.00 |
| 11/18/2018 | KBL | Review Kroma second interim application for compensation. | 0.30 | 75.00 |
| 11/18/2018 | KBL | Review Paul Hastings fourth interim application for compensation. | 0.60 | 150.00 |
| 11/18/2018 | KBL | Review E&Y fourth interim application for compensation. | 0.10 | 25.00 |
| 11/18/2018 | KBL | Review CST third interim application for compensation. | 0.20 | 50.00 |
| 11/18/2018 | KBL | Review McKinsey third interim application for compensation. | 0.30 | 75.00 |
| 11/18/2018 | KBL | Review several certificates of services for applications for interim compensation. | 0.20 | 50.00 |
| 11/18/2018 | KBL | Review O'Neill & Borges fourth interim application for compensation. | 0.50 | 125.00 |
| 11/18/2018 | KBL | Review MPM second interim application for compensation. | 0.20 | 50.00 |
| 11/18/2018 | KBL | Review several notices of filing interim application for compensation. | 0.50 | 125.00 |
| 11/19/2018 | KBL | Review M. Danuz motion for extension of time to file reply. | 0.10 | 25.00 |
| 11/19/2018 | KBL | Review several certificates of service filed today. | 0.20 | 50.00 |
| 11/19/2018 | KBL | Study and analysis FOMB Notice of Filing Exhibit to Proposed Order Approving English and Spanish Versions of the Form of Notice for Omnibus Objections. | 0.10 | 25.00 |
| 11/19/2018 | KBL | Review Luskin, Stern & Eisler fourth interim application for compensation and related notice. | 0.30 | 75.00 |
| 11/20/2018 | KBL | Review order allowing Brant Kuehn to appear pro hac vice. | 0.10 | 25.00 |
| 11/20/2018 | KBL | Preliminary review of Court's notice of correspondence received by the Court. | 0.70 | 175.00 |
| 11/20/2018 | KBL | Review several certificates of service filed today. | 0.30 | 75.00 |

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| | | | | |
|------------|-----|---|------|--------|
| 11/20/2018 | KBL | Review Minutes of Proceedings. | 0.10 | 25.00 |
| 11/20/2018 | KBL | Exchange emails with J. Spina (OMM) and F. Battle (Ank), re: fee application. | 0.50 | 125.00 |
| 11/21/2018 | KBL | Study and analysis Ankura (Commonwealth) fourth interim application. | 0.30 | 75.00 |
| 11/21/2018 | KBL | Review Ponce Real Estate reply in support to motion for relief from stay. | 0.10 | 25.00 |
| 11/23/2018 | KBL | Review several certificates of service. | 0.30 | 75.00 |
| 11/26/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 11/26/2018 | KBL | Review Phoenix fourth interim application for compensation. | 0.40 | 100.00 |
| 11/27/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 11/28/2018 | MVM | PREPA/PREC cases: Various email exchanges with PREPA personnel regarding consented extension motions. | 0.40 | 120.00 |
| 11/28/2018 | KBL | Review Certificate of service filed today. | 0.10 | 25.00 |
| 11/29/2018 | KBL | Draft final revision to Maria DiConza pro hac vice application. | 0.30 | 75.00 |
| 11/29/2018 | KBL | Exchange emails with D. Perez (OMM), re: Maria DiConza pro hac vice application. | 0.30 | 75.00 |
| 11/29/2018 | KBL | Review Order referring UCC FRBP 2004 to Magistrate Judge Dein. | 0.10 | 25.00 |
| 11/29/2018 | KBL | Review Michael E. Danuz Reyes reply in support to motion for relief from stay. | 0.10 | 25.00 |
| 11/29/2018 | KBL | Review Order setting briefing schedule for UCC FBPR 2004. | 0.10 | 25.00 |
| 11/29/2018 | KBL | Review PREPA Ad Hoc Fifth Supplemental disclosure statement. | 0.10 | 25.00 |
| 11/29/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 11/30/2018 | MVM | Conference call with Atty. Rodríguez regarding legal opinion on [REDACTED]. | 1.20 | 360.00 |
| 11/30/2018 | MVM | Evaluation and analysis of documents sent by Atty. Rodríguez regarding [REDACTED]. | 0.80 | 240.00 |
| 11/30/2018 | MVM | Various email exchanges with O'Melveny team regarding legal opinion related to [REDACTED]. | 0.30 | 90.00 |
| 11/30/2018 | MVM | Conference call with O'Melveny team regarding legal opinion [REDACTED]. | 0.40 | 120.00 |
| 11/30/2018 | KBL | Review several certificates of service filed today. | 0.10 | 25.00 |
| 11/30/2018 | KBL | Exchange emails with D. Pérez (OMM), re: María DiConza pro hac vice application. | 0.20 | 50.00 |

Total Fees: 51.30 \$13,330.00

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Summary

| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--------------------------|-----------------|--------------|-------------|--------------|
| Díaz-Angueira, Arturo | ADA | 3.60 | 300.00 | \$1,080.00 |
| Gongón-Colón, Doris M. | DGC | 0.30 | 250.00 | \$75.00 |
| Bolaños-Lugo, Katiuska | KBL | 40.90 | 250.00 | \$10,225.00 |
| Vazquez-Marrero, Maraliz | MVM | 6.50 | 300.00 | \$1,950.00 |
| | Total | 51.30 | | \$13,330.00 |

DISBURSEMENTS

| | | |
|------------|-----------------------------|---------------|
| 11/30/2018 | Photocopies | 9.10 |
| | Total Disbursements: | \$9.10 |

TOTAL FEES & DISBURSEMENTS: \$13,339.10

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1820.0003 [REDACTED]

| | | | | |
|--------------------|-----|--|-------|------------|
| 11/26/2018 | KBL | Review Coop Vegabajeña motion in support to motion for relief from stay. | 0.20 | 50.00 |
| 11/27/2018 | DGC | KVA2018-0024 Criminal case against - [REDACTED]: continue trial with Defense witnesses. | 3.50 | 875.00 |
| 11/28/2018 | DGC | Initiate Memo on trial hearing of November 27, 2018. | 1.00 | 250.00 |
| 11/28/2018 | DGC | KVA2018-0024 Criminal case against - [REDACTED]: Continue trial with defendant witnesses. | 3.60 | 900.00 |
| 11/29/2018 | DGC | KVA 2018-0024 Criminal case. Attended criminal case hearing against [REDACTED] for [REDACTED]. | 3.20 | 800.00 |
| 11/29/2018 | DGC | Continue to draft memo, re: criminal trial against [REDACTED] on November 27, 2018. | 1.40 | 350.00 |
| 11/29/2018 | DGC | Sent email to Atty. Arturo Diaz, re: attaching memo on criminal trial on November 27, 2018, witness Eng. Miguel Archilla. | 0.10 | 25.00 |
| 11/29/2018 | DGC | Re: Criminal case against [REDACTED], sent email to Atty. Arturo Diaz attaching memo on criminal trial on Novemnber 28, 2018, Defense expert witness | 0.10 | 25.00 |
| 11/29/2018 | DGC | Draft memo on criminal trial against [REDACTED], on November 29, 2018, expert witness Fernando Quinones Márquez | 1.40 | 350.00 |
| 11/30/2018 | DGC | KVA2018-0024 Criminal Case Pueblo de PR v. [REDACTED]: Draft memo on last day of trial. | 1.70 | 425.00 |
| 11/30/2018 | DGC | KVA2018-0024 Criminal Case Pueblo de PR v. [REDACTED]: Draft and sent email to Atty. Arturo Diaz attaching memo prepared. | 0.10 | 25.00 |
| Total Fees: | | | 16.30 | \$4,075.00 |

| Summary | | | | |
|------------------------|-----------------|--------------|-------------|--------------|
| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Gongón-Colón, Doris M. | DGC | 16.10 | 250.00 | \$4,025.00 |
| Bolaños-Lugo, Katiuska | KBL | 0.20 | 250.00 | \$50.00 |
| | Total | 16.30 | | \$4,075.00 |

TOTAL FEES & DISBURSEMENTS: \$4,075.00

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**1820.0005 Puerto Rico Electric Power Authority
 v. Puerto Rico Energy Commission,
 Adversary Proceeding 17-256**

| | | | | |
|------------|-----|--|------|--------|
| 11/08/2018 | KBL | Exchange several emails with D. Shamah, re: pending joint status report. | 0.40 | 100.00 |
| 11/09/2018 | KBL | Review notes send by J. Ratnaswamy (R3) in preparation for telephone conference, re: pending joint status report. | 0.30 | 75.00 |
| 11/09/2018 | KBL | Telephone conference with J. Ratnaswamy (R3) and D. Shamah (OMM), re: pending joint status report and future litigation strategy. | 0.80 | 200.00 |
| 11/09/2018 | KBL | Preliminary review of case file (Court Orders and some briefs) in preparation for telephone conference, re: pending joint status report. | 0.70 | 175.00 |
| 11/09/2018 | KBL | Exchange several emails with J. Ratnaswamy (R3) in preparation for telephone conference, re: pending joint status report. | 0.20 | 50.00 |
| 11/12/2018 | KBL | Telephone conference with ICSE counsel with the purpose of discussing upcoming joint motion deadline. | 0.10 | 25.00 |
| 11/12/2018 | KBL | Exchange emails with D. Shamah (OMM) and J. Ratnaswamy (R3) to discuss telephone conference with ICSE counsel with the purpose of discussing upcoming joint motion deadline. | 0.40 | 100.00 |
| 11/13/2018 | KBL | Draft report of adv. proc. 18-00024 and 18-00021 related to this litigation to be shared with OMM and R3 for strategy discussion. | 0.50 | 125.00 |
| 11/13/2018 | KBL | Exchange emails with J. Ratnaswamy (R3), re: report for strategy discussion. | 0.20 | 50.00 |
| 11/13/2018 | KBL | Review several motions from Adv. Proc. 18-00021 related to this litigation with the purpose of discussing strategy with OMM and R3. | 0.70 | 175.00 |
| 11/13/2018 | KBL | Review several motions from Adv. Proc. 18-00024 related to this litigation with the purpose of discussing strategy with OMM and R3. | 0.50 | 125.00 |
| 11/13/2018 | KBL | Review several PREC orders related to this litigation with the purpose of discussing strategy with OMM and R3. | 0.60 | 150.00 |
| 11/13/2018 | KBL | Review email sent by J. Ratnaswamy (R3), re: bill to regulate Act 120-2018. | 0.10 | 25.00 |
| 11/15/2018 | KBL | Exchange emails with D. Shamah (OMM), H. Bauer (O'Neill) and G. Mashburg (Prosk), re: joint status report and FOMB input. | 0.50 | 125.00 |
| 11/15/2018 | KBL | Review first draft of motion for extension of time to file joint status report. | 0.10 | 25.00 |
| 11/15/2018 | KBL | Review FOMB motion requesting extension of time to submit status report. | 0.10 | 25.00 |
| 11/15/2018 | KBL | National - Exchange emails with A. Rodríguez (PREPA), re: Congress mail, re: discovery. | 0.20 | 50.00 |

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| | | | | |
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| 11/16/2018 | KBL | Review Order granting extension of time to submit status report. | 0.10 | 25.00 |
| 11/19/2018 | KBL | Review certificate of service, re: motion for extension of time. | 0.10 | 25.00 |
| 11/26/2018 | KBL | Review several emails sent by D. Shamah (OMM), re: extension of stay of PREC orders. | 0.50 | 125.00 |
| 11/27/2018 | ADA | PREPA/PRB - Study and analysis of the emails submitted to our consideration by Laura Stafford of Proskauer concerning the joint status report due by December 7, 2018. | 0.20 | 60.00 |
| 11/27/2018 | ADA | PREPA/PRB - Study and analysis of the email submitted by Atty. Nancy Mitchell approving the request for an additional extension of time. | 0.10 | 30.00 |
| 11/27/2018 | ADA | PREPA/PRB - Meeting held with Atty. Vázquez to discuss the need to request an extension time for additional 60 days. | 0.60 | 180.00 |
| 11/28/2018 | ADA | Marrero - Exchange of emails with Atty. Astrid Rodríguez to obtain her approval of [REDACTED]. | 0.50 | 150.00 |
| 11/28/2018 | ADA | Marrero - Study and analysis of the email submitted to our consideration by Atty. Shamah concerning our approval of the extension of the stay in the PREPA vs. PREB cases. | 0.20 | 60.00 |
| 11/28/2018 | ADA | National - Meeting held with Atty. Vázquez to discuss the course of action to follow to [REDACTED]. | 0.60 | 180.00 |
| 11/28/2018 | ADA | Marrero - Meeting held with Atty. Vázquez to discuss the course of action to follow to obtain the approval of Atty. Astrid Rodríguez. | 0.70 | 210.00 |
| 11/28/2018 | KBL | Review of four emails sent by D. Shamah (OMM), re: extension of stay of PREC orders. | 0.40 | 100.00 |
| Total Fees: | | | 10.40 | \$2,745.00 |

Summary

| Name | Initials | Hours | Rate | Total |
|------------------------|----------|-------|--------|------------|
| Díaz-Angueira, Arturo | ADA | 2.90 | 300.00 | \$870.00 |
| Bolaños-Lugo, Katiuska | KBL | 7.50 | 250.00 | \$1,875.00 |
| | Total | 10.40 | | \$2,745.00 |

TOTAL FEES & DISBURSEMENTS:

\$2,745.00

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1820.0008 Fee Application

| | | | | |
|------------|-----|---|------|--------|
| 11/09/2018 | KBL | Study and analysis of omnibus order awarding interim allowance of compensation for the third period. | 0.10 | 25.00 |
| 11/11/2018 | KBL | Review billing information produced by accounting with the purpose of drafting Fourth Interim Application. | 0.60 | 150.00 |
| 11/11/2018 | KBL | Begin drafting Fourth Interim Application | 0.40 | 100.00 |
| 11/11/2018 | KBL | Draft Exhibit A - Declaration of Arturo Diaz. | 0.40 | 100.00 |
| 11/11/2018 | KBL | Prepare Exhibit C - four Monthly Fee Statements. | 0.40 | 100.00 |
| 11/11/2018 | KBL | Continue drafting Fourth Interim Application. | 1.60 | 400.00 |
| 11/12/2018 | KBL | Study and analysis report of matters used during October and agenda for the month of November in preparation to draft December 2018 budget. | 0.40 | 100.00 |
| 11/12/2018 | KBL | Prepare draft of December 2018 budget. | 0.40 | 100.00 |
| 11/12/2018 | KBL | Meeting with A. Diaz (CNRD) to discuss agenda, past billing and first draft of December 2018 budget. | 0.40 | 100.00 |
| 11/12/2018 | KBL | Draft and send email to Fee Examiner, re: December 2018 budget. | 0.10 | 25.00 |
| 11/12/2018 | KBL | Draft and send email to Fee Examiner, re: December 2018 budget. | 0.10 | 25.00 |
| 11/12/2018 | KBL | Continue drafting Fourth Interim Application. | 0.40 | 100.00 |
| 11/12/2018 | KBL | PV Properties - Telephone conference with movant to discuss notice for relief from stay. | 0.10 | 25.00 |
| 11/12/2018 | KBL | Draft letter to Fee Examiner, re: December 2018 budget. | 0.10 | 25.00 |
| 11/14/2018 | KBL | Draft revisions to declaration of A. Diaz. | 0.30 | 75.00 |
| 11/14/2018 | KBL | Draft additional information required by UST Guidelines in summary of application. | 0.30 | 75.00 |
| 11/14/2018 | KBL | Draft information of matters fourth interim application. | 1.10 | 275.00 |
| 11/14/2018 | KBL | Continue drafting interim application for compensation. | 1.70 | 425.00 |
| 11/18/2018 | KBL | Begin redaction of privileged and confidential information of October 2018 Monthly Fee Statement. | 1.60 | 400.00 |
| 11/20/2018 | KBL | Continue redaction of privileged and confidential information of October 2018 Monthly Fee Statement. | 2.30 | 575.00 |
| 11/21/2018 | KBL | Draft and send email to Notice Parties, re: CNRD October 2018 Monthly Fee Statement. | 0.10 | 25.00 |
| 11/21/2018 | KBL | Review final draft of CNRD October 2018 Monthly Fee Statement. | 0.30 | 75.00 |
| 11/27/2018 | KBL | Exchange several emails with J. Fuentes (BDO), re: professionals interim application for compensation (fourth). | 0.40 | 100.00 |
| 11/27/2018 | KBL | Study and detailed analysis of Fee Examiner Motion to Impose Additional Presumptive Standards. | 0.60 | 150.00 |

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| | | | | |
|--------------------|-----|--|-------|------------|
| 11/27/2018 | KBL | Review Fee Examiner notice of hearing on motion to impose presumptive standards. | 0.10 | 25.00 |
| Total Fees: | | | 14.30 | \$3,575.00 |

Summary

| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|------------------------|-----------------|--------------|-------------|--------------|
| Bolaños-Lugo, Katiuska | KBL | 14.30 | 250.00 | \$3,575.00 |
| | Total | 14.30 | | \$3,575.00 |

TOTAL FEES & DISBURSEMENTS: \$3,575.00

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1820.0009 PREPA v. PREC 18-024

| | | | | |
|--------------------|-----|---|------|----------|
| 11/28/2018 | KBL | Review FOMB motion for 60 days stay of proceedings. | 0.10 | 25.00 |
| 11/29/2018 | MVM | Various email exchanges with O'Melveny team regarding pending pro hac vice. | 0.40 | 120.00 |
| 11/29/2018 | KBL | Review Order granting FOMB motion for 60 days stay of proceedings. | 0.10 | 25.00 |
| Total Fees: | | | 0.60 | \$170.00 |

| Summary | | | | |
|--------------------------|-----------------|--------------|-------------|--------------|
| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Bolaños-Lugo, Katiuska | KBL | 0.20 | 250.00 | \$50.00 |
| Vazquez-Marrero, Maraliz | MVM | 0.40 | 300.00 | \$120.00 |
| | Total | 0.60 | | \$170.00 |

TOTAL FEES & DISBURSEMENTS: \$170.00

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1820.0013 Project Management Office - General

| | | | | |
|------------|-----|---|------|--------|
| 11/01/2018 | KBL | Norton - Telephone conference with R. Winthrop (Norton) to discuss interim compensation process and status of negotiations with bondholders. | 0.50 | 125.00 |
| 11/01/2018 | KBL | Prepare for PMO staff meeting to discuss Title III and fiscal plan implementation status. | 0.40 | 100.00 |
| 11/01/2018 | KBL | Attend PMO staff meeting to discuss Title III and fiscal plan implementation status. | 1.30 | 325.00 |
| 11/01/2018 | KBL | Review several emails sent by P. Crisalli (Ankura) and F. Padilla (PREPA), re: cash flow report to compare with fiscal plan. | 0.40 | 100.00 |
| 11/01/2018 | KBL | SL - Study and analysis of PREPA's Governing Board resolution approving SL Fifth Amended Agreement. | 0.10 | 25.00 |
| 11/02/2018 | KBL | Attend meeting with Scottmadden to discuss future PMO structure for procurement, infrastructure and fiscal plan implementation. | 3.90 | 975.00 |
| 11/05/2018 | KBL | SL - Review T&D proposal to conform fifth amended agreement with information included therein, as requested by R. Zampierollo. | 0.40 | 100.00 |
| 11/05/2018 | KBL | KS - Exchange emails with K. Mallone (KS), re: revised first amendment draft. | 0.20 | 50.00 |
| 11/05/2018 | KBL | KS - Study and analysis of revised first amendment draft sent by KS. | 0.60 | 150.00 |
| 11/05/2018 | KBL | KS - Telephone conference with F. Santos (PREPA), re: revised first amendment draft sent by KS. | 0.10 | 25.00 |
| 11/05/2018 | KBL | KS - Draft and send email to A. Rodriguez (PREPA), re: revised first amendment draft sent by KS. | 0.10 | 25.00 |
| 11/05/2018 | KBL | SL - Draft and send email to R. Zampierollo (PREPA), re: revisions to draft of fifth amended agreement. | 0.10 | 25.00 |
| 11/06/2018 | KBL | Research for approvals of interim applications as requested by BDO to reconcile with Fiscal Plan budget. | 0.30 | 75.00 |
| 11/06/2018 | KBL | Exchange emails with S. Zayas (BDO), re: approvals of interim applications to reconcile with Fiscal Plan budget. | 0.40 | 100.00 |
| 11/06/2018 | KBL | Exchange emails with S. Zayas (BDO), re: Title III professionals. | 0.30 | 75.00 |
| 11/06/2018 | KBL | SL - Review several SL agreement documents forwarded by M. Rodriguez (PREPA), re: Title II professional retention. | 0.60 | 150.00 |
| 11/06/2018 | KBL | Exchange emails with R. Winthrop (Norton), re: interim compensation and Court orders. | 0.20 | 50.00 |
| 11/08/2018 | KBL | Telephone conference with A. Escribano (BDO), re: discussion of Title III Fee Examiner, UST and Court billing requirements and correlation with fiscal plan. | 0.30 | 75.00 |
| 11/08/2018 | KBL | SL - Attend meeting with R. Zampierollo (PREPA), re: legal division's request for information on SL draft for fifth amendment to professional services agreement. | 1.10 | 275.00 |

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| | | | | |
|--------------------|-----|--|-------|------------|
| 11/08/2018 | KBL | Prepare for meeting with PMO Staff to discuss pending matters and Title III status. | 0.40 | 100.00 |
| 11/09/2018 | KBL | Draft and send email to A. Escribano (BDO), re: omnibus order awarding interim allowance of compensation for the third period. | 0.10 | 25.00 |
| 11/13/2018 | ADA | Meeting held with Atty. Bolaños in preparation for the meeting to be held with Atty. Kelly Malone from King & Spalding to discuss PREPA's restructure plan. | 0.60 | 180.00 |
| 11/13/2018 | ADA | Meeting held with Atty. Kelly Malone and Bolaños to discuss restructuring strategy of PREPA going forward. | 2.10 | 630.00 |
| 11/15/2018 | KBL | Review email sent by P. Crisalli (Ank), re: weekly cash flow, re: compliance with Fiscal Plan. | 0.20 | 50.00 |
| 11/15/2018 | KBL | Review email sent by F. Padilla (PREPA), re: preparation of quarterly report. | 0.10 | 25.00 |
| 11/15/2018 | KBL | Review emails sent by F. Padilla (PREPA), re: October Monthly Operation Report. | 0.20 | 50.00 |
| 11/16/2018 | KBL | Study and analysis cash flow report, re; Fiscal Plan. | 0.20 | 50.00 |
| 11/26/2018 | KBL | Review weekly cash report. | 0.20 | 50.00 |
| 11/28/2018 | ADA | Project Management Office - Study and analysis of the response by Mr. Padilla. | 0.10 | 30.00 |
| 11/28/2018 | ADA | Project Management Office - Telephone conference held with Mr. Fernando Padilla concerning the need to hold the telephone conference quickly to coordinate better matters with Mr. Padilla's office. | 0.20 | 60.00 |
| 11/28/2018 | ADA | Project Management Office - Preparation and drafting of an email to Mr. Padilla to set a meeting to discuss matters pending. | 0.10 | 30.00 |
| 11/28/2018 | ADA | Project Management Office - Meeting held with Atty. Vázquez to discuss the best way to proceed with Mr. Padilla's instructions. | 0.30 | 90.00 |
| 11/29/2018 | KBL | Review weekly cash report. | 0.20 | 50.00 |
| 11/30/2018 | MVM | Various email exchanges with Kim & Spalding team regarding pending work and projects at PREPA. | 0.50 | 150.00 |
| 11/30/2018 | KBL | Exchange emails with F. Padilla (PREPA), re: FOMB 1Q report. | 0.40 | 100.00 |
| 11/30/2018 | KBL | Exchange emails with A. Escribano (PREPA), re: FOMB 1Q report. | 0.20 | 50.00 |
| Total Fees: | | | 17.40 | \$4,545.00 |

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Summary

| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--------------------------|-----------------|--------------|-------------|--------------|
| Díaz-Angueira, Arturo | ADA | 3.40 | 300.00 | \$1,020.00 |
| Bolaños-Lugo, Katiuska | KBL | 13.50 | 250.00 | \$3,375.00 |
| Vazquez-Marrero, Maraliz | MVM | 0.50 | 300.00 | \$150.00 |
| | Total | 17.40 | | \$4,545.00 |

TOTAL FEES & DISBURSEMENTS: \$4,545.00

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**1820.0014 Independent Investigation
by the FOMB**

| | | | | |
|--------------------|-----|---|------|---------------|
| 11/01/2018 | MVM | Various email exchanges with Atty. Rodríguez regarding determination of PREPA Board and strategies going forward. | 0.20 | 60.00 |
| 11/30/2018 | KBL | Draft and send email to A. Rodríguez, re: proposed stipulation with Committees for access to Document Repository. | 0.20 | 50.00 |
| 11/30/2018 | KBL | Exchange emails with I. Garau (AAFAF), re: stipulation with Committees to access Document Repository. | 0.20 | 50.00 |
| 11/30/2018 | KBL | Study and detailed analysis of proposed stipulation with Committees for access to Document Repository. | 0.40 | 100.00 |
| Total Fees: | | | | 1.00 \$260.00 |

| Summary | | | | |
|--------------------------|-----------------|--------------|-------------|--------------|
| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Bolaños-Lugo, Katiuska | KBL | 0.80 | 250.00 | \$200.00 |
| Vazquez-Marrero, Maraliz | MVM | 0.20 | 300.00 | \$60.00 |
| | Total | 1.00 | | \$260.00 |

TOTAL FEES & DISBURSEMENTS: \$260.00

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1820.0016 Relief from Stay

| | | | | |
|------------|-----|--|------|--------|
| 11/01/2018 | ADA | Study and analysis of several emails received in relation to the telephone conference to be held on November 2, 2018. | 0.40 | 120.00 |
| 11/01/2018 | ADA | Continuation of the study and analysis of the discovery served by the parties, as well as movants to request for production of documents in preparation for the telephone conference to be held on November 2, 2018. | 1.30 | 390.00 |
| 11/01/2018 | ADA | Discussion of the discovery served by movants with Atty. Vázquez. | 0.60 | 180.00 |
| 11/01/2018 | ADA | National - Study and analysis of the agenda in preparation for the telephone conference to be held on November 2, 2018. | 0.20 | 60.00 |
| 11/01/2018 | ADA | National - Discussion of the same with Atty. Vázquez. | 0.60 | 180.00 |
| 11/01/2018 | DGC | Jose L. Guzmán: Meeting with Atty. Carlos Aquino, re: discuss request for memo and amendments to be made. | 1.20 | 300.00 |
| 11/01/2018 | DGC | Jose L. Guzmán: Read email sent by Atty. Carlos Aquino, re: attached memo to be evaluated and amended and responded to Atty. Aquino. | 0.20 | 50.00 |
| 11/01/2018 | MVM | Isla Del Rio Case: Various email exchanges with Marini team regarding notice of lift stay. | 0.30 | 90.00 |
| 11/01/2018 | MVM | Isla Del Rio Case: Evaluation for comments of final draft of stipulation with movants. | 0.60 | 180.00 |
| 11/01/2018 | MVM | Isla Del Rio Case: Various email exchanges with O'Melveny team regarding notice of lift stay. | 0.40 | 120.00 |
| 11/01/2018 | MVM | Marrero case: Additional amendments to draft of motion requesting relief of order because of stay. | 1.40 | 420.00 |
| 11/01/2018 | MVM | Pan American Grain case: Evaluation and comments to draft of motion to be filed in the Title III court. | 0.90 | 270.00 |
| 11/01/2018 | MVM | Pan American Grain case: Various email exchanges with Greenberg team regarding motion to be filed in the Title III court. | 0.30 | 90.00 |
| 11/01/2018 | MVM | Pan American Grain case: Various email exchanges with O'Melveny team regarding motion to be filed in the Title III court. | 0.40 | 120.00 |
| 11/01/2018 | MVM | Pan American Grain case: Various email exchanges with movants counsel regarding motion to be filed in the Title III court and stipulation. | 0.30 | 90.00 |
| 11/01/2018 | MVM | Marrero case: Various email exchanges with liaison counsel regarding additional amendments to draft of motion requesting relief of order because of stay. | 0.30 | 90.00 |
| 11/01/2018 | MVM | Pan American Grain case: Various email exchanges with O'Melveny team regarding omnibus hearing. | 0.40 | 120.00 |
| 11/01/2018 | KBL | National - Exchange several emails sent by J. Spina (OMM), re: additional discovery and interviews to discuss it. | 0.50 | 125.00 |

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| | | | | |
|------------|-----|---|------|--------|
| 11/01/2018 | KBL | Isla del Rio - Exchange emails with M. Vicens (movants), re: final stipulation draft. | 0.40 | 100.00 |
| 11/01/2018 | KBL | Isla del Rio - Prepare final stipulation draft. | 0.20 | 50.00 |
| 11/01/2018 | KBL | Isla del Rio - Draft and send email to S. Ma (Prosk), re: final stipulation draft. | 0.20 | 50.00 |
| 11/01/2018 | KBL | Pan American Grain - Draft revisions to informative motion. | 0.20 | 50.00 |
| 11/01/2018 | KBL | Pan American Grain - Exchange emails with L. Muchnik (GT), re: argumentative hearing. | 0.40 | 100.00 |
| 11/01/2018 | KBL | Isla del Rio - Draft and send email to E. Rivera (PREPA), re: stipulation and strategy to [REDACTED]. | 0.10 | 25.00 |
| 11/01/2018 | KBL | National - Exchange several emails with M. Pocha (OMM), re: litigation holds and responses to movants discovery. | 0.40 | 100.00 |
| 11/01/2018 | KBL | National - Exchange several emails with M. Hinker (OMM) and F. Padilla (PREPA), re: litigation holds and responses to movants' discovery. | 0.30 | 75.00 |
| 11/01/2018 | KBL | Pan American Grain - Review final draft of informative motion. | 0.10 | 25.00 |
| 11/01/2018 | KBL | Pan American - Review informative motion for omnibus hearing appearance. | 0.10 | 25.00 |
| 11/01/2018 | KBL | National - Review email sent by J. Spina (OMM), re: discovery, re: emails of certain PREPA officers. | 0.10 | 25.00 |
| 11/01/2018 | KBL | National - Exchange several emails with A. Rodríguez (PREPA), re: responses to movants' discoveries. | 0.20 | 50.00 |
| 11/01/2018 | KBL | Jose Luis Guzman - Exchange emails with D. Gongón and C. Aquino (PREPA), re: [REDACTED] [REDACTED]. | 0.20 | 50.00 |
| 11/02/2018 | ADA | Study and analysis of the emails submitted to our consideration by Atty. Spina in relation to the discovery pending. | 0.50 | 150.00 |
| 11/02/2018 | ADA | Discussion of the same with Atty. Bolaños. | 0.40 | 120.00 |
| 11/02/2018 | ADA | Attendance at PREPA's office to meet with Mr. Medero, PREPA's IT Director to find out the amount of document-requested in terms of emails, etc. | 1.80 | 540.00 |
| 11/02/2018 | ADA | Preparation and drafting of an email to Atty. Spina for the same purpose. | 0.60 | 180.00 |
| 11/02/2018 | ADA | Meeting held with Atty. Vázquez in preparation for the telephone conference to be held on this same date with counsel for all parties. | 0.40 | 120.00 |
| 11/02/2018 | ADA | Attendance at the telephone conference. | 0.40 | 120.00 |
| 11/02/2018 | ADA | Marrero - Review and analysis of the motion filed by plaintiff in compliance with the Court September 30 order regarding notice to the class. | 0.70 | 210.00 |
| 11/02/2018 | ADA | Marrero - Discussion of the same with Atty. Vázquez. | 0.90 | 270.00 |
| 11/02/2018 | ADA | Marrero - Study and analysis of plaintiffs' opposition to the motion | 0.90 | 270.00 |

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| | | | | |
|------------|-----|---|------|--------|
| | | to modify partial stay order. | | |
| 11/02/2018 | ADA | Marrero - Meeting held with Atty. Vázquez. | 0.60 | 180.00 |
| 11/02/2018 | ADA | Marrero - Commencement of the study and analysis of National's responses and objections to AFFAF and the FOMB documents requests. | 0.40 | 120.00 |
| 11/02/2018 | ADA | Marrero - Discussion of the same with Atty. Vázquez. | 0.70 | 210.00 |
| 11/02/2018 | ADA | Marrero - Email exchanges to set up the conference call. | 0.20 | 60.00 |
| 11/02/2018 | ADA | Marrero - Study and analysis of the emails submitted to our consideration by Atty. Spina to set up a meeting with Atty. Madhu Pocha on November 5, to discuss the strategy going forward. | 0.20 | 60.00 |
| 11/02/2018 | ADA | Marrero - Five telephone conferences held with counsel for co-defendants to preliminary discuss plaintiffs' opposition to our motion for partial stay. | 0.70 | 210.00 |
| 11/02/2018 | ADA | Marrero - Four telephone conferences held with Atty. Cohen and Atty. Valdejully to discuss the motion filed by the plaintiff and the course of action to follow. | 0.70 | 210.00 |
| 11/02/2018 | ADA | Subsequent meeting held with Atty. Vázquez to discuss the strategy. | 0.30 | 90.00 |
| 11/02/2018 | ADA | Meeting held with Atty. Vázquez to inform of the meeting with Mr. Medero. | 0.20 | 60.00 |
| 11/02/2018 | ADA | Preparation and drafting of an email to Atty. Astrid Rodríguez to [REDACTED] | 0.30 | 90.00 |
| 11/02/2018 | DGC | José L. Guzmán: Review memo sent by Atty. Carlos Aquino, re: facts of civil and criminal case. | 0.60 | 150.00 |
| 11/02/2018 | DGC | José L. Guzmán: Start drafting memo, re: [REDACTED] | 1.20 | 300.00 |
| 11/02/2018 | MVM | National Finance: Various email exchanges with client regarding request for information and documents sent by National Finance. | 0.40 | 120.00 |
| 11/02/2018 | MVM | National Finance: Conference call with Atty. Diaz regarding request for information and documents sent by National Finance and strategies going forward. | 0.60 | 180.00 |
| 11/02/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding request for information and documents sent by National Finance and strategies going forward. | 0.30 | 90.00 |
| 11/02/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding request for information and documents sent by National Finance and strategies going forward. | 0.40 | 120.00 |
| 11/02/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding request for information and documents sent by National Finance. | 0.30 | 90.00 |
| 11/02/2018 | MVM | National Finance: Various email exchanges with O'Melveny team | 0.40 | 120.00 |

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| | | regarding conference call to discuss written requests by sent by National Finance and strategies going forward. | | |
| 11/02/2018 | KBL | National - Study and analysis of S. Ringelstetter responses to AAFAF request for production. | 0.60 | 150.00 |
| 11/02/2018 | KBL | National - Exchange several emails with A. Rodríguez (PREPA), re: discovery, re: pending production. | 0.30 | 75.00 |
| 11/02/2018 | KBL | National - Study and analysis of agenda of contested objections to document production as sent by movants with the purpose of preparing for telephone conference. | 0.60 | 150.00 |
| 11/02/2018 | KBL | National - Attend telephone conference with movants to discuss contested objections to document production. | 0.80 | 200.00 |
| 11/02/2018 | KBL | PBJL - Review PBJL motion for extension of time. | 0.10 | 25.00 |
| 11/02/2018 | KBL | National - Exchange emails to with J. Spina (OMM), re: discovery, re: emails of certain board members. | 0.20 | 50.00 |
| 11/02/2018 | KBL | AMP - Study and analysis of Memorandum and Order denying Ponce motion to dismiss. | 0.40 | 100.00 |
| 11/02/2018 | KBL | National - Exchange several emails with J. Spina (OMM) and CNRD team, re: discovery, re: PREPA officers mailbox size. | 0.50 | 125.00 |
| 11/02/2018 | KBL | National- Review emails sent by E. McKeen (OMM), re: discovery, re: protective order. | 0.10 | 25.00 |
| 11/02/2018 | KBL | National - Review emails sent by N. Nguyen (OMM), re: discovery, re: production to movants. | 0.20 | 50.00 |
| 11/02/2018 | KBL | National - Study and analysis of National objections to: 30b56 deposition notice, FOMB request for production of documents and AAFAF request for production of documents. | 1.30 | 325.00 |
| 11/02/2018 | KBL | National - Study and analysis of R. Lamb responses to AAFAF request for production. | 0.60 | 150.00 |
| 11/03/2018 | KBL | National - Study and analysis of Syncora objection to FOMB and AAFAF request for production of documents. | 0.90 | 225.00 |
| 11/05/2018 | ADA | National - Attendance at the telephone conference with attorneys Spina, Pocha, Vázquez and Bolaños. | 0.40 | 120.00 |
| 11/05/2018 | ADA | National - Attendance at PREPA for a meeting with Mr. Medero IT Director to discuss the status of the documents to be produced as requested. | 0.90 | 270.00 |
| 11/05/2018 | ADA | National - Preparation and drafting of an email to Attys. Spina and Madhu from O'Melveny to inform about the status of the information/documentation requested. | 0.30 | 90.00 |
| 11/05/2018 | ADA | National - Subsequent meeting with Atty. Marc Thays, Human Resources Director at PREPA to obtain the information needed by Mr. Medero to determine the size of the information/documentation requested. | 1.60 | 480.00 |
| 11/05/2018 | ADA | National - Subsequent meeting held with the officials at Mr. | 1.60 | 480.00 |

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| | | Madero's' office to provide the information obtained, such as the name of the appropriate PREPA officials, as well as the dates during which they occupied their positions. | | |
| 11/05/2018 | ADA | National - Meeting held with Atty. Vázquez to discuss strategy in terms of providing [REDACTED] | 0.70 | 210.00 |
| 11/05/2018 | ADA | National - Subsequent meeting held with Atty. Vázquez to discuss the course of action to follow for [REDACTED] | 0.80 | 240.00 |
| 11/05/2018 | ADA | National - Meeting held with Atty. Vázquez to prepare for the telephone conference to be held with Spina and Pocha from O'Melveny to discuss strategy and discovery matters. | 0.70 | 210.00 |
| 11/05/2018 | MVM | Pan American Grain: Various email exchanges with Greenberg team regarding motion to be filed with the Court. | 0.30 | 90.00 |
| 11/05/2018 | MVM | Pan American Grain: Various email exchanges with movants counsel regarding pending information to consider lift stay notice. | 0.30 | 90.00 |
| 11/05/2018 | MVM | National Finance: Various email exchanges with Atty. Rodríguez regarding pending production of documents and other written discovery. | 0.40 | 120.00 |
| 11/05/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding production of documents and other written discovery. | 0.50 | 150.00 |
| 11/05/2018 | MVM | National Finance: Email exchanges with O'Melveny team regarding production of documents and other written discovery. | 0.50 | 150.00 |
| 11/05/2018 | MVM | Estate of Pedro Matos: Various email exchanges with movants counsel regarding pending information to consider notice of lift stay. | 0.40 | 120.00 |
| 11/05/2018 | MVM | National Finance: Conference call with O'Melveny team to discuss strategies going forward and issues concerning the pending production of documents and other written discovery. | 0.90 | 270.00 |
| 11/05/2018 | MVM | National Finance: Meeting with Atty. Diaz and Atty. Bolaños to discuss strategy and issues concerning the pending production of documents and other written discovery. | 0.70 | 210.00 |
| 11/05/2018 | KBL | National - Draft and send email to F. Padilla (PREPA), re: discovery, re: fiscal plan post-certification requirements, re: discovery. | 0.10 | 25.00 |
| 11/05/2018 | KBL | Estate of Pedro Matos - Exchange emails to movants' counsel, re: follow-up notice to lift stay. | 0.40 | 100.00 |
| 11/05/2018 | KBL | PV Properties - Telephone conference with F. Agrait (Movants'), re: follow-up notice to lift stay. | 0.10 | 25.00 |
| 11/05/2018 | KBL | National - Meeting with A. Diaz and M. Vazquez (CNRD) with the purpose of preparing for telephone conference with OMM team, re: ongoing discovery. | 0.60 | 150.00 |

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| 11/05/2018 | KBL | National - Telephone conference with M. Pocha, J. Spina (OMM), A. Diaz and M. Vazquez (CNRD) with the purpose of discussing ongoing discovery and future strategy. | 0.60 | 150.00 |
| 11/05/2018 | KBL | National - Review email sent by J. Spina and A. Diaz (CNRD) to OMM and related group, re: information of board members and IT data download, re: discovery. | 0.40 | 100.00 |
| 11/05/2018 | KBL | National - Study and analysis of Fiscal Plan post confirmation certifications sent by F. Padilla (PREPA), re: discovery. | 0.70 | 175.00 |
| 11/05/2018 | KBL | National - Review email sent by J. Spina (OMM), re: discovery, re: movants' additional requests. | 0.10 | 25.00 |
| 11/05/2018 | KBL | National - Review email sent by J. Auster (National), re: discovery, re: joint motion. | 0.10 | 25.00 |
| 11/05/2018 | KBL | National - Review meet and confer revised agenda as sent by J. Auster (National). | 0.30 | 75.00 |
| 11/05/2018 | KBL | Centro de Ahorros Villalba - Telephone conference with C. Aquino (PREPA) to discuss motion for more define statement to get information for enforcement of stay. | 0.40 | 100.00 |
| 11/05/2018 | KBL | National - Draft and send email to A. Rodríguez (PREPA), re: [REDACTED] litigation hold. | 0.10 | 25.00 |
| 11/05/2018 | KBL | National - Exchange emails with J. Spina (OMM), re: discovery, re: fiscal plan post-certification requirements, re: discovery. | 0.20 | 50.00 |
| 11/06/2018 | ADA | Subsequent meeting held with the employees from PREPA's IT Office to discuss the information needed concerning emails used by several PREPA Officials. | 1.20 | 360.00 |
| 11/06/2018 | ADA | Meeting held with Atty. Bolaños to discuss the [REDACTED] | 1.40 | 420.00 |
| 11/06/2018 | ADA | Attendance at PREPA's office to meet with Mr. Francisco Arroyo from Human Resources Department to discuss the information needed to respond to the information and documentation requested by National. | 1.40 | 420.00 |
| 11/06/2018 | ADA | Master Link - Meeting held with Eng. Miguel Del Valle to discuss the status of the Culebra project, in particular, [REDACTED] | 1.20 | 360.00 |
| 11/06/2018 | DGC | José L. Guzmán: Continue drafting memo, re: [REDACTED] | 0.60 | 150.00 |
| 11/06/2018 | MVM | PV Properties: Evaluation of various documents from case file for the purpose of evaluating notice of lift stay. | 1.80 | 540.00 |
| 11/06/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding answers to production of documents and other written discovery. | 0.50 | 150.00 |
| 11/06/2018 | MVM | National Finance: Various email exchanges with O'Melveny team | 0.40 | 120.00 |

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| | | regarding status of production of documents and other written discovery. | | |
| 11/06/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding answers to production of documents and other written discovery. | 0.40 | 120.00 |
| 11/06/2018 | MVM | Estate of Pedro Matos: Various email exchanges with PREPA personnel regarding status of case. | 0.30 | 90.00 |
| 11/06/2018 | MVM | Estate of Pedro Matos: Various email exchanges with movants counsel regarding insufficiency of lift stay notice. | 0.20 | 60.00 |
| 11/06/2018 | KBL | Estate of PedroMatos - Exchange emails with M. Figueroa (movants), re: defects in Notice to Lift Stay. | 0.10 | 25.00 |
| 11/06/2018 | KBL | Estate of Pedro Matos - Exchange emails with E. Rivera (PREPA), re: Notice to Lift Stay. | 0.30 | 75.00 |
| 11/06/2018 | KBL | Estate of Pedro Matos - Telephone conference with M. Vazquez (CNRD) to discuss Notice to Lift Stay. | 0.40 | 100.00 |
| 11/06/2018 | KBL | Pan American Grain - Exchange emails with K. Finger (GT), re: argument on opposition to motion for relief from stay. | 0.20 | 50.00 |
| 11/06/2018 | KBL | National - Exchange emails with J. Squires and G. Gil (Ankura), re: post-certification reporting, re: discovery. | 0.50 | 125.00 |
| 11/06/2018 | KBL | PV Properties - Meeting with M. Vazquez (CNRD) to discuss Notice to Lift Stay and applicable state law. | 0.60 | 150.00 |
| 11/06/2018 | KBL | PV Properties - Study and detailed analysis of Notice to Lift Stay and attachments. | 1.30 | 325.00 |
| 11/06/2018 | KBL | National - Exchange emails with J. Spina (OMM), re: post-certification reporting, re: discovery. | 0.20 | 50.00 |
| 11/06/2018 | KBL | National - Telephone conference with J. Ríos (PREPA), re: information of past directors, re: discovery. | 0.40 | 100.00 |
| 11/06/2018 | KBL | National - Review email sent by J. Ríos (PREPA), re: information of past directors, re: discovery. | 0.10 | 25.00 |
| 11/06/2018 | KBL | National - Telephone conference with J. Squires (Ankura), re: post-certification reporting, re: discovery. | 0.20 | 50.00 |
| 11/06/2018 | KBL | National - Draft and send email to J. Spina (OMM), re: information of past directors and production made by HR, re: discovery. | 0.30 | 75.00 |
| 11/06/2018 | KBL | National - Exchange several emails with P. Madhu and J. Spina (OMM), re: information of past directors and production made by HR, re: discovery. | 0.40 | 100.00 |
| 11/06/2018 | KBL | National - Review proposed stipulation for deadlines. | 0.10 | 25.00 |
| 11/06/2018 | KBL | National - Exchange emails with L. McKeen (OMM) with comments to proposed stipulation for deadlines. | 0.30 | 75.00 |
| 11/06/2018 | KBL | Pan American Grain - Meeting with K. Finger (GT) in preparation for oral arugments, re: motion for relief from stay. | 1.20 | 300.00 |

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| 11/06/2018 | KBL | National - Review email sent by A. Diaz (CNRD) to CNRD and OMM team, re: discovery, re: meeting with PREPA IT Director. | 0.10 | 25.00 |
| 11/07/2018 | DGC | José L Guzmán: Continue drafting memo of request for [REDACTED]. | 1.20 | 300.00 |
| 11/07/2018 | DGC | José L. Guzmán: Meeting with Atty. Carlos Aquino, re: [REDACTED]. | 1.00 | 250.00 |
| 11/07/2018 | MVM | Finca Matilde case: Various email exchanges with movant counsel regarding lift stay notice. | 0.20 | 60.00 |
| 11/07/2018 | MVM | Finca Matilde case: Evaluation and analysis of documents attached to lift stay notice. | 0.60 | 180.00 |
| 11/07/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding pending answers to written discovery. | 0.40 | 120.00 |
| 11/07/2018 | MVM | National Finance: Evaluation of answers to written discovery sent by PREPA personnel for the purpose of discussing [REDACTED] | 1.20 | 360.00 |
| 11/07/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding [REDACTED]re; written discovery. | 0.40 | 120.00 |
| 11/07/2018 | KBL | National - Exchange emails with J. San Miguel (Ankura), re: post-certification reporting, re: discovery. | 0.20 | 50.00 |
| 11/07/2018 | KBL | Draft status report of pending notices to lift stay and motions to lift stay with proposed course of action. | 0.70 | 175.00 |
| 11/07/2018 | KBL | National - Telephone conference with J. Rios (PREPA), re: data from email accounts, re: discovery. | 0.20 | 50.00 |
| 11/07/2018 | KBL | National - Review email and attachment thereto sent by J. Rios (PREPA), re: lists of data from email accounts, re: discovery. | 0.20 | 50.00 |
| 11/07/2018 | KBL | Exchange emails with D. Perez (OMM), re: upcoming deadline for status report. | 0.20 | 50.00 |
| 11/07/2018 | KBL | National - Telephone conference with R. Zampierollo (PREPA), re: capex, re: discovery. | 0.20 | 50.00 |
| 11/07/2018 | KBL | National - Exchange emails with P. Madhu (OMM) and OMM team, re: capex, re: discovery. | 0.10 | 25.00 |
| 11/07/2018 | KBL | National - Telephone conference with M. Hinker (OMM), re: Act 3-2017, re: discovery strategy. | 0.30 | 75.00 |
| 11/07/2018 | KBL | National - Research Act 3-2018 to identify fiscal measures that apply to PREPA, re: opposition strategy. | 1.40 | 350.00 |
| 11/07/2018 | KBL | National - Draft and send email to M. Thys (PREPA), re: Act 3-2018 compliance, re: discovery. | 0.10 | 25.00 |
| 11/07/2018 | KBL | Master Link - Exchange emails with D. Perez (OMM), re: status and future strategy. | 0.20 | 50.00 |
| 11/07/2018 | KBL | Finca Matilde - Exchange email with M. Vicens (Movant), re: Notice to Lift Stay. | 0.20 | 50.00 |

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| 11/07/2018 | KBL | PV Properties - Meeting with M. Vazquez (CNRD) to discuss possible courses of action and recommendation to FOMB and AAFAF. | 0.40 | 100.00 |
| 11/07/2018 | KBL | National - Review email sent by J. Auster (National), re: discovery, re: schedule stipulation and request no. 10. | 0.10 | 25.00 |
| 11/07/2018 | KBL | National - Review proposed schedule stipulation forwarded by J. Auster (National). | 0.20 | 50.00 |
| 11/07/2018 | KBL | National - Review email sent by E. McKeen (OMM) with responses to requests and revised scheduling stipulation draft. | 0.60 | 150.00 |
| 11/08/2018 | ADA | National - Study and analysis of the email submitted to our consideration from Atty. Madhu from O'Melveny in relation to the production of documents served by National. | 0.40 | 120.00 |
| 11/08/2018 | ADA | National - Telephone conference held with Atty. Bolaños for the purpose of discussing the conversation with Mr. Ríos in order to notify the information to Atty. Madhu. | 0.30 | 90.00 |
| 11/08/2018 | ADA | National - Meeting held with Atty. Bolaños for the purpose of discussing the strategy to [REDACTED] | 0.60 | 180.00 |
| 11/08/2018 | ADA | National - Conversations with officials of IT Office to discuss documentation needed and time to provide it, such as the number of emails exchanged by public officials of PREPA, such as board members, executive Directors, etc., during the year 2018. | 1.40 | 420.00 |
| 11/08/2018 | ADA | National - Subsequent meeting with officials from the IT Office to now discuss the procedure to be followed on the time it will take to produce all emails forwarded and received by PREPA officials, such as board members and executive directors during 2018. | 0.70 | 210.00 |
| 11/08/2018 | ADA | National - Study and analysis of the notice of deposition to PREPA under Rule 30(b)(6) of the Federal Rules of Civil Procedure. | 0.80 | 240.00 |
| 11/08/2018 | ADA | Master Link - Subsequent meeting held with Atty. Vázquez to discuss the information provided by Atty. Del Valle to [REDACTED]. | 0.60 | 180.00 |
| 11/08/2018 | ADA | Master Link - Attendance to PREPA for a meeting with Eng. Del Valle to discuss in detail the [REDACTED] | 1.30 | 390.00 |
| 11/08/2018 | ADA | Master Link - Telephone conference held with Eng. Del Valle in relation to the [REDACTED] | 0.40 | 120.00 |
| 11/08/2018 | ADA | National - Discussion of the same with Atty. Vázquez and Atty. Bolaños to determine the number of persons that must be designated in response to the topics. | 0.60 | 180.00 |
| 11/08/2018 | ADA | National - Attendance at PREPA's office to meet with PREPA | 1.40 | 420.00 |

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| | | officials to discuss the production of documents requested by National, as soon as possible. | | |
| 11/08/2018 | ADA | National - Meeting with Mr. Rios to produce the documents, as soon as possible. | 0.40 | 120.00 |
| 11/08/2018 | DGC | José L. Guzmán: Draft and sent email to Atty. Carlos Aquino, re: draft memo for [REDACTED] | 0.10 | 25.00 |
| 11/08/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding written discovery. | 0.50 | 150.00 |
| 11/08/2018 | MVM | National Finance: Evaluation of information sent by PREPA personnel regarding answers to written discovery. | 2.20 | 660.00 |
| 11/08/2018 | MVM | PREC case: Various email exchanges with R3 team regarding strategies going forward in relation to court order. | 0.50 | 150.00 |
| 11/08/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending answers, re: written discovery. | 0.40 | 120.00 |
| 11/08/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding sufficiency of answers, re: written discovery. | 0.40 | 120.00 |
| 11/08/2018 | MVM | PREC case: Various email exchanges with O'Melveny team regarding strategies going forward in relation to court order. | 0.30 | 90.00 |
| 11/08/2018 | MVM | National Finance: Evaluation and analysis of Notice for 30(b)(6) depositions sent to AFAAF and PREPA. | 1.80 | 540.00 |
| 11/08/2018 | MVM | National Finance: Various email exchanges with Atty. Diaz and Atty. Bolaños regarding Notice for 30(b)(6) depositions sent to AFAAF and PREPA and strategies going forward. | 0.40 | 120.00 |
| 11/08/2018 | KBL | National - Draft and send email to J. Squires (Ankura), re: capital expenditures, re: discovery. | 0.10 | 25.00 |
| 11/08/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: capital expenditures, re: discovery. | 0.30 | 75.00 |
| 11/08/2018 | KBL | National - Exchange emails with R. Zampierollo (PREPA), re: capital expenditures and board members appointments, re: discovery. | 0.40 | 100.00 |
| 11/08/2018 | KBL | National - Telephone call with R. Zampierollo (PREPA), re: capital expenditures and board members appointments, re: discovery. | 0.20 | 50.00 |
| 11/08/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: PREPA board members and appointments, re: discovery. | 0.50 | 125.00 |
| 11/08/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: emails, re: discovery. | 0.20 | 50.00 |
| 11/08/2018 | KBL | Review C. Rodriguez Motion of Inform Transfer of Claims. | 0.10 | 25.00 |
| 11/08/2018 | KBL | National - Exchange emails with J. Squiers and L. Porter (Ankura) and R. Zampierollo (PREPA), re: capex, re: discovery. | 0.50 | 125.00 |
| 11/08/2018 | KBL | National - Meeting with A. Diaz (CNRD) to discuss discovery | 1.20 | 300.00 |

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| | | made and strategy for further production, re: board members emails, re: discovery. | | |
| 11/08/2018 | KBL | National - Exchange emails with M. Pocha (OMM), re: data to be downloaded from inboxes, re: discovery. | 0.20 | 50.00 |
| 11/08/2018 | KBL | National - Review email and attachments sent by A. Covucci (OMM), re: detailed list of produced documents. | 0.30 | 75.00 |
| 11/09/2018 | MVM | National Finance: Evaluation of answers for some written discovery sent by PREPA personnel. | 1.30 | 390.00 |
| 11/09/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding answers, re: written discovery. | 0.30 | 90.00 |
| 11/09/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding answers, re: written discovery. | 0.40 | 120.00 |
| 11/09/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding answers, re: written discovery. | 0.50 | 150.00 |
| 11/09/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding sufficiency of answers, re: written discovery. | 0.30 | 90.00 |
| 11/09/2018 | MVM | National Finance: Evaluation of document request checklist sent by O'Melveny team, re: written discovery. | 0.70 | 210.00 |
| 11/09/2018 | MVM | National Finance: Various email exchanges with Atty. Rodriguez regarding pending, re: written discovery. | 0.40 | 120.00 |
| 11/09/2018 | MVM | National Finance: Various email exchanges with PREPA persons regarding pending, re: written discovery. | 0.50 | 150.00 |
| 11/09/2018 | MVM | National Finance: Meeting with Atty. Diaz to discuss pending, re: written discovery. | 0.60 | 180.00 |
| 11/09/2018 | KBL | Review Sixth Omnibus Order granting relief from the automatic stay. | 0.10 | 25.00 |
| 11/09/2018 | KBL | National -Telephone conference with A. Rodríguez (PREPA) to discuss movants notice of 30(b)(6) deposition and coordinate strategy. | 0.50 | 125.00 |
| 11/09/2018 | KBL | National - Draft and send email to A. Escribano (BDO), re: capex, re: discovery. | 0.10 | 25.00 |
| 11/09/2018 | KBL | National - Exchange emails with A. Escribano (BDO), re: budget and actual expenses report, re: discovery. | 0.30 | 75.00 |
| 11/09/2018 | KBL | National - Study and analysis of budget and actual expenses report for several fiscal years, re: discovery. | 1.20 | 300.00 |
| 11/09/2018 | KBL | National - Meeting with A. Diaz and M. Vazquez (CNRD) to discuss movants notice of 30(b)(6) deposition, coordinate strategy and prepare for telephone conference with OMM and other with client. | 1.40 | 350.00 |
| 11/09/2018 | KBL | National -Telephone conference with OMM team to discuss movants notice of 30(b)(6) deposition and coordinate strategy. | 0.50 | 125.00 |
| 11/09/2018 | KBL | National - Exchange emails with J. Rios (PREPA), re: directors | 0.10 | 25.00 |

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| | | and CEOs email address, re: discovery. | | |
| 11/09/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: directors and CEOs email address, re: discovery. | 0.10 | 25.00 |
| 11/09/2018 | KBL | National - Exchange emails with J. Spina (OMM), re: CILT liabilities, re: discovery. | 0.20 | 50.00 |
| 11/09/2018 | KBL | National - Review M. Pinkert (National) letter, re: discovery, re: schedule stipulation. | 0.20 | 50.00 |
| 11/09/2018 | KBL | National - Review email sent by W. Reilly (Syncora), re: discovery, re: deposition. | 0.10 | 25.00 |
| 11/09/2018 | KBL | National - Review J. Ausler (National) letter, re: discovery, re: letter in response to opposition. | 0.10 | 25.00 |
| 11/09/2018 | KBL | National - Review finalized scheduling stipulation. | 0.10 | 25.00 |
| 11/09/2018 | KBL | National - Review Stipulation and Proposed Order to Extend Deadlines. | 0.10 | 25.00 |
| 11/10/2018 | KBL | National - Review email sent by E. McKeen (OMM) to movants, re: discovery, re: 30b6 depositions. | 0.20 | 50.00 |
| 11/11/2018 | KBL | Draft Exhibit B - Summary of fees and hours. | 0.10 | 25.00 |
| 11/11/2018 | KBL | National - Review additional email sent by E. McKeen (OMM) to movants, re: discovery, re: 30b6 depositions objections. | 0.10 | 25.00 |
| 11/11/2018 | KBL | National - Review email sent by J. Spina (OMM), re: discovery, re: additional requests that emerged during conversation with movants. | 0.10 | 25.00 |
| 11/12/2018 | ADA | National - Study and analysis of the allegations made in the motion for relief from stay and discussion of the same with Atty. Vázquez. | 0.70 | 210.00 |
| 11/12/2018 | ADA | National - Commencement of the study and analysis of the documents to be submitted by PREPA in response to the request from production of documents and with the topics in the Rule 30(b)(6) of the Notice of Deposition. | 2.10 | 630.00 |
| 11/12/2018 | ADA | National - Meeting held with attorneys Vázquez and Bolaños to completely discuss the topics outlined in the Rule 30(b)(6) deposition in preparation for the telephone conference to be held with attorneys Freedman and Pocha. | 1.40 | 420.00 |
| 11/12/2018 | ADA | National - Attendance at the telephone conference held with counsel for O'Melveny to discuss how to proceed with respect to the notice of deposition under Rule 30(b)(6). | 0.60 | 180.00 |
| 11/12/2018 | ADA | National - Subsequent meeting held with Atty. Vázquez and Bolaños in preparation for the telephone conference to be held with Atty. Astrid Rodríguez, PREPA's General Counsel. | 0.70 | 210.00 |
| 11/12/2018 | ADA | National - Meeting held with Attys. Bolaños and Vázquez to distribute the work to be done in relation to the selection of the deponents in response to Rule 30(b)(6) deposition notice. | 0.70 | 210.00 |
| 11/12/2018 | ADA | National - Preparation and drafting of an email to attorney Astrid | 0.40 | 120.00 |

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| | | Rodríguez outlining the course of action to follow in response to the Rule 30(b)(6) notice of deposition. | | |
| 11/12/2018 | ADA | Master Link - Discussion of the same with Atty. Vázquez. | 0.40 | 120.00 |
| 11/12/2018 | ADA | Master Link - Study and analysis of the emails and attachments submitted to our consideration by Eng. Del Valle containing the [REDACTED]. | 0.70 | 210.00 |
| 11/12/2018 | ADA | Master Link - Meeting held with Eng. Del Valle to calculate the [REDACTED] | 0.80 | 240.00 |
| 11/12/2018 | MVM | National Finance: Various email exchanges with Cancio team regarding pending production of documents and other written discovery. | 0.50 | 150.00 |
| 11/12/2018 | MVM | ICSE case: Various email exchanges with RRR team regarding court order and strategies going forward. | 0.40 | 120.00 |
| 11/12/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending production of documents and other written discovery. | 0.40 | 120.00 |
| 11/12/2018 | MVM | National Finance: Meeting with Atty. Diaz and Atty. Bolaños for the purpose of discussing strategy and issues concerning the pending production of documents and other written discovery. | 0.70 | 210.00 |
| 11/12/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending production of documents and other written discovery. | 0.40 | 120.00 |
| 11/12/2018 | MVM | National Finance: Evaluation and amendments to draft of side by sider comparison RFP's and Notice of deposition to evaluate scope. | 2.10 | 630.00 |
| 11/12/2018 | KBL | National - Telephone conference with movants and counsels with the purpose of discussing letters, re: objections, re: discovery. | 1.10 | 275.00 |
| 11/12/2018 | KBL | National - Study and analysis of 30(b)(6) deposition notice in preparation for meeting with PREPA Directors. | 0.50 | 125.00 |
| 11/12/2018 | KBL | National - Study and analysis of request for production of documents in preparation for meeting with PREPA Directors. | 0.80 | 200.00 |
| 11/12/2018 | KBL | National - Draft comparison and analysis of request for production and deposition topics with the purpose of sharing with PREPA directors. | 1.60 | 400.00 |
| 11/13/2018 | ADA | National - Study and analysis of the emails submitted to our consideration by Attorney Spina from O'Melveny outlining additional requests for information and documentation to be worked on. | 0.40 | 120.00 |
| 11/13/2018 | ADA | National - Attendance at the telephone conference with counsel from O'Melveny to discuss the latest documents and information requested. | 0.60 | 180.00 |
| 11/13/2018 | ADA | National - Telephone conversation held with Atty. Bolaños in relation to the information received from the IT Office. | 0.30 | 90.00 |

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| 11/13/2018 | ADA | National - Study and analysis of the emails submitted to our consideration by Atty. Spina, requesting information and documentation from PREPA'S IT Office. | 0.50 | 150.00 |
| 11/13/2018 | ADA | National - Discussion of the same with Atty. Bolaños. | 0.30 | 90.00 |
| 11/13/2018 | ADA | National - Study and analysis of the emails submitted to our consideration by Atty. Spina requesting information about request for productions No. 3, ,7 ,8, 16 and 20. | 0.30 | 90.00 |
| 11/13/2018 | ADA | National - Study and analysis of the emails submitted to our consideration from counsels. From O'Melveny in preparation for the telephone conference to be held on this same date. | 0.40 | 120.00 |
| 11/13/2018 | ADA | National - Meeting held with Atty. Bolaños and Vázquez in preparation for the telephone conference to be held on this same date to discuss the discovery schedule. | 0.70 | 210.00 |
| 11/13/2018 | ADA | National - Meeting held with Atty. Bolaños in preparation for the meeting to be held on this same date with all PREPA Directors of the different directorates to deal with the topics on the 30(b)(6) depositions. | 0.50 | 150.00 |
| 11/13/2018 | ADA | National - Meeting held with Atty. Astrid Rodríguez, PREPA's General Counsel in preparation for the meeting to be held with PREPA Directors to discuss the topics of the Rule 30(b)(6) depositions. | 0.50 | 150.00 |
| 11/13/2018 | ADA | National - Attendance at the meeting with Atty. Astrid Rodríguez, Atty. Bolaños and PREPA's Directors of the different directorates. | 3.00 | 900.00 |
| 11/13/2018 | ADA | National - Discussion of the same with attorneys Spina and Pocha. | 0.50 | 150.00 |
| 11/13/2018 | ADA | National - Attendance at the telephone conference to discuss the discovery schedule. | 0.30 | 90.00 |
| 11/13/2018 | ADA | National - Meeting held with attorneys Bolaños and Vázquez in preparation for the telephone conference to be held with PREPA's counsel from the O'Melveny firm. | 0.50 | 150.00 |
| 11/13/2018 | ADA | National - Subsequent visit to PREPA's IT Office this time to request a [REDACTED] | 0.50 | 150.00 |
| 11/13/2018 | MVM | National Finance: Evaluation of various documents in preparation for meeting with PREPA personnel regarding Notice of 30(6)(b) depositions. | 2.20 | 660.00 |
| 11/13/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding requests for information. | 0.40 | 120.00 |
| 11/13/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding requests for information. | 0.30 | 90.00 |
| 11/13/2018 | MVM | ICSE case: Various email exchanges with RRR team regarding draft of notes on PREC cases, order and strategies going forward. | 0.40 | 120.00 |
| 11/13/2018 | MVM | National Finance: Meeting with Atty. Diaz and Atty. Bolaños in preparation for meeting with PREPA personnel to discuss Notice | 0.70 | 210.00 |

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| | | of 30(6)(b) depositions. | | |
| 11/13/2018 | MVM | National Finance: Various email exchanges with Atty. Rodriguez regarding Notice of 30(6)(b) depositions meeting. | 0.30 | 90.00 |
| 11/13/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding additional requests for answers, re: written discovery. | 0.50 | 150.00 |
| 11/13/2018 | MVM | National Finance: Additional email exchanges with PREPA consultants regarding additional requests for answers, re: written discovery. | 0.30 | 90.00 |
| 11/13/2018 | MVM | National Finance: Conference call with O'Melveny team regarding additional production of information. | 0.80 | 240.00 |
| 11/13/2018 | MVM | Mater Link/Wide Range cases: Various email exchanges with movants counsel regarding upcoming deadline. | 0.30 | 90.00 |
| 11/13/2018 | MVM | Mater Link/Wide Range cases: Various email exchanges with Proskauer team regarding upcoming deadline. | 0.40 | 120.00 |
| 11/13/2018 | MVM | National Finance: Various email exchanges with PREPA consultants regarding additional requests for answers, re: written discovery. | 0.40 | 120.00 |
| 11/13/2018 | KBL | National - Study and analysis of Court Order revising deadlines. | 0.10 | 25.00 |
| 11/13/2018 | KBL | National - Exchange emails with J. Rios (PREPA), re: board members emails, re: discovery. | 0.40 | 100.00 |
| 11/13/2018 | KBL | National - Exchange emails with J. Rios (PREPA), re: board members appointments, re: discovery. | 0.50 | 125.00 |
| 11/13/2018 | KBL | National - Exchange emails with J. Spina, re: pending discovery items. | 0.20 | 50.00 |
| 11/13/2018 | KBL | Exchange emails with F. Padilla (PREPA) and A. Escribano (BDO), re: discovery, re: capex. | 0.30 | 75.00 |
| 11/13/2018 | KBL | National - Exchange emails with p. Madhu (OMM), re: board members emails, re: discovery. | 0.20 | 50.00 |
| 11/14/2018 | ADA | National - Analysis of the topics contained in the 30(b)(6) deposition notice and discussion of the same with Atty. Bolaños in preparation for the meeting to be held with Atty. Astrid Rodriguez and PREPA Directors on November 30, 2018. | 0.90 | 270.00 |
| 11/14/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to discuss the information provided by the IT Office. | 0.40 | 120.00 |
| 11/14/2018 | ADA | National - Attendance at PREPA'S IT Office to discuss the need to obtain the number of emails sent and received by approximately twelve PREPA current and former employees. | 1.40 | 420.00 |
| 11/14/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to plan a strategy to follow. | 0.70 | 210.00 |
| 11/14/2018 | ADA | National - Attendance at PREPA's IT office to meet with the officials in charge of obtaining the information requested by National. | 1.60 | 480.00 |

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| 11/14/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss each one of the requests in order to commence obtaining the information. | 0.70 | 210.00 |
| 11/14/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the table prepared containing the documents provided by PREPA in response to the request for production of documents. | 0.40 | 120.00 |
| 11/14/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the budget for the month of December 2018. | 1.10 | 330.00 |
| 11/14/2018 | ADA | National - Meeting held with Atty. Bolaños to commence the search for the numerous documents and information requested. | 0.80 | 240.00 |
| 11/14/2018 | ADA | Master Link - Meeting held with Atty. Vázquez to discuss the conversation with Eng. Del Valle to finally proceed with the claim. | 0.40 | 120.00 |
| 11/14/2018 | ADA | Master Link - Attendance at PREPA at a meeting with Eng. Del Valle to determine [REDACTED] | 1.40 | 420.00 |
| 11/14/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding pending submittal of information requested as part of written discovery. | 0.50 | 150.00 |
| 11/14/2018 | MVM | National Finance: Evaluation and analysis information sent by PREPA personnel to evaluate as part of written discovery requests. | 1.70 | 510.00 |
| 11/14/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding pending submittal of information requested as part of written discovery. | 0.40 | 120.00 |
| 11/14/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding pending submittal of information requested as part of written discovery. | 0.30 | 90.00 |
| 11/14/2018 | MVM | National Finance: Evaluation of documents and charts sent by PREPA personnel as part of the written discovery requested. | 0.70 | 210.00 |
| 11/14/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding PREPA production of documents. | 0.40 | 120.00 |
| 11/14/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding PREPA submittal of information as part production of documents. | 0.50 | 150.00 |
| 11/14/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding process of PREPA submittal of information responsive to written discovery. | 0.40 | 120.00 |
| 11/14/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding process of PREPA production of documents. | 0.40 | 120.00 |
| 11/14/2018 | MVM | PREC case: Various email exchanges with O'Melveny team regarding pending information to comply with order and strategies going forward. | 0.50 | 150.00 |
| 11/14/2018 | MVM | Estate of Pedro Matos case: Evaluation and analysis of various documents sent by movants counsel to be considered as part of the notice of lift stay, | 1.10 | 330.00 |

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| 11/14/2018 | MVM | Estate of Pedro Matos case: Evaluation of various emails by movants counsel regarding pending information for notice of lift stay, | 0.30 | 90.00 |
| 11/14/2018 | MVM | National Finance: Meeting with Atty. Diaz to discuss pending written discovery from PREPA and strategies going forward. | 0.80 | 240.00 |
| 11/14/2018 | KBL | National - Draft and send email to A. Rodriguez (PREPA) to set timeline for 30b6 deposition information, re: discovery. | 0.30 | 75.00 |
| 11/14/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: directors' emails and new search terms, re: discovery. | 0.20 | 50.00 |
| 11/14/2018 | KBL | National - Attend conference call with all parties to discuss objections to AAFAF requests for production of documents. | 1.20 | 300.00 |
| 11/14/2018 | KBL | National - Draft and send email to A. Covucci (OMM), re: new rfp, re: discovery | 0.30 | 75.00 |
| 11/14/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: information gathered at PREPA in response to rfp, re: discovery. | 0.30 | 75.00 |
| 11/14/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: emails search terms, re: discovery. | 0.50 | 125.00 |
| 11/14/2018 | KBL | National - Draft and send email to A. Rodriguez (PREPA), re: new rfp, re: discovery. | 0.20 | 50.00 |
| 11/14/2018 | KBL | Antonio Fuentes - Review email sent by A. Fuentes (Movant), re: executed stipulation. | 0.10 | 25.00 |
| 11/15/2018 | ADA | Marrero - Study and analysis of the motion filed by the plaintiffs in opposition to the motion for relief from the order issued by the Court. | 0.60 | 180.00 |
| 11/15/2018 | ADA | Marrero - Telephone conference held with Atty. Vazquez in order to set a telephone conference for November 16, 2018. | 0.20 | 60.00 |
| 11/15/2018 | ADA | Master Link - Conversation held with Atty. Vázquez in relation to the [REDACTED] | 0.70 | 210.00 |
| 11/15/2018 | ADA | Master Link - Subsequent meeting held with Atty. Vázquez in order to [REDACTED] | 0.60 | 180.00 |
| 11/15/2018 | ADA | National - Discussion of the same with attorneys Vázquez and Bolaños. | 0.80 | 240.00 |
| 11/15/2018 | ADA | National - Preparation and drafting of emails to Atty. Pocha for the purpose of informing the results of the search of documents in PREPA'S IT Office. | 0.30 | 90.00 |
| 11/15/2018 | ADA | National - Study and analysis of further emails received from Atty. Pocha requesting yet additional documents and information. | 0.40 | 120.00 |
| 11/15/2018 | ADA | National - Discussion of the same with Atty. Vázquez. | 0.70 | 210.00 |
| 11/15/2018 | ADA | National - Last attendance to PREPA's IT Office to pick up documents ready to be forwarded to Atty. Pocha. | 0.80 | 240.00 |

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| 11/15/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the status of the obtain of the documents requested to report to lawyers from O'Melveny. | 0.70 | 210.00 |
| 11/15/2018 | ADA | National - Attendance at PREPA'S Human Resources Department to continue obtaining documents and information requested by Atty. Pocha. | 0.80 | 240.00 |
| 11/15/2018 | ADA | National - Continuation of work with attorneys Vázquez and Bolaños in the obtain of documents, specifically emails from numerous PREPA's officials. | 1.40 | 420.00 |
| 11/15/2018 | ADA | National - Meeting held at PREPA's IT Office to request and obtain the additional documents. | 1.40 | 420.00 |
| 11/15/2018 | ADA | Master Link - Meeting held with Eng. Umpierre in order to discuss [REDACTED]. | 0.60 | 180.00 |
| 11/15/2018 | ADA | Master Link - Subsequent meeting with Atty. Vázquez to discuss the course of action to follow. | 0.70 | 210.00 |
| 11/15/2018 | ADA | Marrero - Discussion of the same with Atty. Vázquez. . | 0.60 | 180.00 |
| 11/15/2018 | ADA | Marrero - Several telephone conferences held with attorneys Valdejully and Cohen for [REDACTED] | 0.60 | 180.00 |
| 11/15/2018 | MVM | Marrero case: Evaluation of motions filed by movants regarding applicability of stay. | 0.80 | 240.00 |
| 11/15/2018 | MVM | Marrero case: Evaluation of notice of intent to lift stay sent by movants. | 0.70 | 210.00 |
| 11/15/2018 | MVM | Marrero case: Various email exchanges with liaison counsel regarding recent filings and strategies going forward. | 0.40 | 120.00 |
| 11/15/2018 | MVM | Marrero case: Additional email exchanges with liaison counsel regarding recent filings and strategies going forward. | 0.30 | 90.00 |
| 11/15/2018 | MVM | ICSE case: Various email exchanges with Proskauer team regarding court order and strategies going forward. | 0.40 | 120.00 |
| 11/15/2018 | MVM | Marrero case: Various email exchanges with O'Melveny team regarding recent filings and strategies going forward. | 0.40 | 120.00 |
| 11/15/2018 | MVM | Marrero case: Various email exchanges with O'Melveny team regarding draft of reply motion to be filed in the District court. | 0.30 | 90.00 |
| 11/15/2018 | MVM | National Finance: Exchange of various emails with PREPA personnel regarding depositions and written discovery. | 0.50 | 150.00 |
| 11/15/2018 | MVM | National Finance: Additional exchange of various emails with PREPA personnel regarding depositions and written discovery. | 0.40 | 120.00 |
| 11/15/2018 | MVM | Master Link/Wide Range cases: Various email exchanges with movants counsel regarding upcoming deadline. | 0.40 | 120.00 |
| 11/15/2018 | MVM | Master Link/Wide Range cases: Additional email exchanges with Proskauer team regarding draft of motion. | 0.40 | 120.00 |
| 11/15/2018 | MVM | Master Link/Wide Range cases: Draft of extension motions to file | 1.20 | 360.00 |

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| | | joint report status. | | |
| 11/15/2018 | MVM | Master Link/Wide Range cases: Various email exchanges with movants counsel regarding upcoming deadline. | 0.50 | 150.00 |
| 11/15/2018 | MVM | Master Link/Wide Range cases: Various email exchanges with Proskauer team regarding draft of motion. | 0.30 | 90.00 |
| 11/15/2018 | MVM | Master Link/Wide Range cases: Various email exchanges with Proskauer counsel regarding upcoming deadline. | 0.30 | 90.00 |
| 11/15/2018 | KBL | National - Exchange emails with A. Rodriguez (PREPA), re: discovery, re: FEMA and Congress documents. | 0.20 | 50.00 |
| 11/15/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: legal research on certain fiscal austerity measures imposed by Act 3-2017, re: respond to movants requests, re: discovery. | 0.30 | 75.00 |
| 11/15/2018 | KBL | National - Conduct legal research on certain fiscal austerity measures imposed by Act 3-2017, re: respond to movants requests, re: discovery. | 0.80 | 200.00 |
| 11/15/2018 | KBL | Estate of Pedro Matos - Draft and send email to E. Rivera (PREPA), re: Notice to Lift Stay and case status. | 0.20 | 50.00 |
| 11/15/2018 | KBL | Estate of Pedro Matos - Study and analysis of documents sent by movants supporting Notice to Lift Stay. | 0.30 | 75.00 |
| 11/15/2018 | KBL | Estate of Pedro Matos - Exchange emails with M. Figueroa (movants), re: Notice to Lift Stay. | 0.20 | 50.00 |
| 11/15/2018 | KBL | National - Exchange emails with M. Pomales (PREPA), re: list of past Gov. Board members, re: discovery. | 0.40 | 100.00 |
| 11/15/2018 | KBL | National - Study and analysis of past Gov. Board members list. | 0.10 | 25.00 |
| 11/15/2018 | KBL | National - Draft and send email to P. Madhu (OMM), re: list of past Gov. Board members, re: discovery. | 0.40 | 100.00 |
| 11/15/2018 | KBL | National - Telephone conference with P. Madhu (OMM), re: list of past Gov. Board members, re: discovery. | 0.20 | 50.00 |
| 11/15/2018 | KBL | Telephone conference with D. Perez (OMM), re: several pending relief from stay. | 0.20 | 50.00 |
| 11/15/2018 | KBL | Exchange emails with D. Perez (OMM), re: several pending relief from stay. | 0.20 | 50.00 |
| 11/15/2018 | KBL | National - Exchange emails with J. Rios (PREPA), re: trust employees, re: discovery. | 0.30 | 75.00 |
| 11/15/2018 | KBL | National - Draft and send email to P. Madhu (OMM), re: trust employees, re: discovery. | 0.10 | 25.00 |
| 11/15/2018 | KBL | National - Study and analysis of letter sent by R. Berezin (National), re: reply to opposition to produce certain evidence. | 0.30 | 75.00 |
| 11/15/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: term for Congress documents, re: discovery. | 0.20 | 50.00 |
| 11/15/2018 | KBL | National - Exchange several emails with A. Rodriguez (PREPA), | 0.40 | 100.00 |

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| | | re: Congress and FEMA, re: discovery. | | |
| 11/15/2018 | KBL | National - Exchange several emails with F. Padilla (PREPA) and A. Escribano (BDO), re: discovery, re: Capex. | 0.40 | 100.00 |
| 11/15/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: discovery, re: inbox sizes. | 0.40 | 100.00 |
| 11/15/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: discovery, re: PREPA board directors and emails. | 0.30 | 75.00 |
| 11/15/2018 | KBL | Ismael Marrero - Review several emails from M. Vazquez (CNRD) and D. Shamah (OMM), re: Notice to Lift Stay. | 0.40 | 100.00 |
| 11/15/2018 | KBL | Ismael Marrero - Review email sent by E. Fegan (PREPA), re: Notice to Lift Stay. | 0.10 | 25.00 |
| 11/15/2018 | KBL | Ismael Marrero - Study and analysis of Notice to Lift Stay. | 0.20 | 50.00 |
| 11/15/2018 | KBL | National - Review emails sent by L. Ortega (OMM), re: discovery, re: production, | 0.20 | 50.00 |
| 11/16/2018 | ADA | National - Visit to PREPA's IT Office to attempt to obtain the information and documentation requested. | 1.10 | 330.00 |
| 11/16/2018 | ADA | National - Attendance at the IT Office to try to obtain the same. | 0.40 | 120.00 |
| 11/16/2018 | ADA | National - Study and analysis of several emails received from Atty. Elizabeth McKeen related to movants production of documents and attempts to obtain the same as soon as possible. | 0.40 | 120.00 |
| 11/16/2018 | ADA | National - Study and analysis of the letter submitted to our consideration requesting approval by Atty. Astrid Rodríguez of a draft of a letter modifying the discovery schedule. | 0.40 | 120.00 |
| 11/16/2018 | ADA | National - Discussion of the same with Atty. Vazquez. | 0.40 | 120.00 |
| 11/16/2018 | ADA | National - Discussion with Atty. Vázquez about the reply by Attorney Rodríguez to Atty. McKeen's email. | 0.20 | 60.00 |
| 11/16/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the steps to be taken to obtain the documents requested by movants, as soon as possible. | 0.40 | 120.00 |
| 11/16/2018 | ADA | National - Attendance at Atty. Rodríguez's office to discuss in detail the draft of the letter outlining a new discovery timetable. | 0.80 | 240.00 |
| 11/16/2018 | ADA | National - Discussion with Atty. Rodríguez concerning the reply to the letter forwarded by Atty. McKeen. | 0.40 | 120.00 |
| 11/16/2018 | ADA | National - Meeting held with Atty. Bolaños and Atty. Vázquez to outline a strategy to [REDACTED]. | 0.40 | 120.00 |
| 11/16/2018 | ADA | National - Study and analysis of numerous emails submitted to our consideration by Atty. Madhu Pocha from O'Melveny, as well as from Atty. Spina containing instructions to produce documents, as soon as possible. | 0.50 | 150.00 |
| 11/16/2018 | ADA | Marrero - Meeting held with Atty. Vázquez to discuss the request by the plaintiffs to lift the stay following the procedure established the case management order. | 0.60 | 180.00 |

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| 11/16/2018 | ADA | Marrero - Commencement of work in a draft of a motion in opposition to plaintiff's motion. | 0.70 | 210.00 |
| 11/16/2018 | ADA | Marrero - Discussion of the same with Atty. Vázquez. | 0.60 | 180.00 |
| 11/16/2018 | ADA | Marrero - Discussion of the draft of the motion with counsel for other defendants. | 0.60 | 180.00 |
| 11/16/2018 | ADA | Marrero - Several telephone conferences held with counsel for other defendants to determine [REDACTED] | 0.50 | 150.00 |
| 11/16/2018 | ADA | Marrero - Meeting held with Atty. Vázquez to continue the study and analysis of the motion filed by the plaintiff opposing our request to file a reply before the First Circuit Court of Appeals. | 0.80 | 240.00 |
| 11/16/2018 | ADA | National - Subsequent meeting held with Atty. Rodríguez and Atty. Vázquez to discuss the new discovery time table and the steps to be taken to comply with the same. | 1.10 | 330.00 |
| 11/16/2018 | DGC | José L. Guzmán: Review and analyze [REDACTED] | 0.80 | 200.00 |
| 11/16/2018 | DGC | Jose L. Guzmán: Read and analyze email sent by Atty. Carlos Aquino, re: [REDACTED] | 0.10 | 25.00 |
| 11/16/2018 | MVM | National Finance: Conference call with Atty. Rodriguez and Atty. Diaz regarding production of documents. | 1.10 | 330.00 |
| 11/16/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding production of documents. | 0.50 | 150.00 |
| 11/16/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding production of documents. | 0.40 | 120.00 |
| 11/16/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding production of documents. | 0.40 | 120.00 |
| 11/16/2018 | MVM | National Finance: Further email exchanges with O'Melveny team regarding production of documents. | 0.50 | 150.00 |
| 11/16/2018 | MVM | National Finance: Evaluation of various answers to RFP's sent by PREPA. | 2.50 | 750.00 |
| 11/16/2018 | MVM | National Finance: Conference call with O'Melveny team to discuss strategies going forward regarding depositions and written discovery | 0.80 | 240.00 |
| 11/16/2018 | MVM | Master Link/Wide Range cases: Various email exchanges with O'Melveny counsel regarding further amended draft of motion. | 0.30 | 90.00 |
| 11/16/2018 | MVM | Master Link/Wide Range cases: Various email exchanges with movants counsel regarding filing of motions. | 0.40 | 120.00 |
| 11/16/2018 | MVM | Master Link/Wide Range cases: Various email exchanges with O'Melveny counsel regarding draft of motions. | 0.50 | 150.00 |
| 11/16/2018 | MVM | National Finance: Various email exchanges with O'Melveny team | 0.40 | 120.00 |

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| | | regarding draft of letter to movants, re: production of documents timeline. | | |
| 11/16/2018 | MVM | Master Link/Wide Range cases: Various email exchanges with O'Melveny counsel regarding upcoming deadline. | 0.40 | 120.00 |
| 11/16/2018 | MVM | National - Evaluation and comments to draft of letter to movants, re: production of documents. | 0.70 | 210.00 |
| 11/16/2018 | KBL | Wide Range/Master Link - Review several emails sent by M. Vazquez (CNRD) and D. Perez (OMM), re: extension of time to file status report. | 0.50 | 125.00 |
| 11/16/2018 | KBL | Master Link - Study and analysis draft of joint status report. | 0.10 | 25.00 |
| 11/16/2018 | KBL | Wide Range - Study and analysis of draft of joint status report. | 0.10 | 25.00 |
| 11/16/2018 | KBL | Master Link - Telephone conference with M. Vazquez (CNRD) to discuss joint status report due today and movant's position. | 0.30 | 75.00 |
| 11/16/2018 | KBL | Estate of Pedro - Review email sent by E. Rivera (PREPA), re: status of case, re: notice to lift stay. | 0.10 | 25.00 |
| 11/16/2018 | KBL | National - Exchange emails with J. Rios (PREPA), re: human resources list, re: discovery. | 0.30 | 75.00 |
| 11/16/2018 | KBL | National - Telephone conference with L. McKeen, N. Mitchell (OMM) and M. Vazquez (CNRD), re: depositions and strategy, re: discovery. | 0.30 | 75.00 |
| 11/16/2018 | KBL | National - Telephone conference with M. Vazquez (OMM) in preparation for telephone conference with N. Mitchell (OMM), re: depositions and strategy, re: discovery. | 0.30 | 75.00 |
| 11/16/2018 | KBL | National - Exchange emails with L. McKeen, N. Mitchell and P. Friedman (OMM) and M. Vazquez (CNRD), re: discovery, re: deposition strategy. | 0.50 | 125.00 |
| 11/16/2018 | KBL | National - Telephone conference with M. Vazquez (CNRD), re: discovery, re: deposition strategy. | 0.40 | 100.00 |
| 11/16/2018 | KBL | National - Exchange additional emails with L. McKeen, N. Mitchell and P. Friedman (OMM) and M. Vazquez (CNRD), re: discovery, re: deposition strategy. | 0.50 | 125.00 |
| 11/16/2018 | KBL | National - Exchange emails with D. Hernandez (PREPA), re: topics for deposition, re: discovery. | 0.20 | 50.00 |
| 11/16/2018 | KBL | Jose Guzman - Study and analysis of [REDACTED] | 0.60 | 150.00 |
| 11/16/2018 | KBL | Jose Guzman - Review email sent by C. Aquino (PREPA), re: [REDACTED] | 0.10 | 25.00 |
| 11/16/2018 | KBL | National - Study and analysis of several subpoenas to Rothschild send by Assured. | 1.20 | 300.00 |
| 11/16/2018 | KBL | National - Review email sent by Assured, re: protective order. | 1.20 | 300.00 |
| 11/16/2018 | KBL | National - Exchange emails with P. Madhu (PREPA), re: | 0.30 | 75.00 |

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| | | discovery, re: email search terms. | | |
| 11/16/2018 | KBL | Review several emails sent by R. Berezin (Weil) and E. McKeen (OMM), re: discovery, re: lobbying and presentations to Congress. | 0.40 | 100.00 |
| 11/16/2018 | KBL | National - Exchange emails with M. Hinker and P. Madhu (OMM), re: discovery, re: letter to insurers to amend discovery schedule. | 0.50 | 125.00 |
| 11/16/2018 | KBL | National - Study and analysis of letter to be sent to insure to amend discovery schedule. | 0.40 | 100.00 |
| 11/16/2018 | KBL | Study and analysis of email sent by A. Rodriguez (PREPA), re: discovery, re: letter to amend schedule. | 0.10 | 25.00 |
| 11/16/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: discovery, re: flow charts and appointment of Javier Quintana. | 0.20 | 50.00 |
| 11/16/2018 | KBL | National - Review emails sent by C. Brady (National), re: discovery, re: production. | 0.20 | 50.00 |
| 11/16/2018 | KBL | National - Study and analysis of Second Joint Request for the Production of Documents to PREPA sent by National. | 0.20 | 50.00 |
| 11/19/2018 | ADA | National - Meeting held with Atty. Bolaños in preparation for the interview of Eng. Paredes concerning the topics outlined by the movants in the topics included in the Rule 30(b)(6) deposition. | 0.70 | 210.00 |
| 11/19/2018 | ADA | Marrero - Exchange of emails with Atty. Shamah in matters to be covered in the reply to be filed. | 0.50 | 150.00 |
| 11/19/2018 | ADA | Marrero - Study and analysis of the draft of the email submitted to our consideration by Atty. Shamah. | 0.70 | 210.00 |
| 11/19/2018 | ADA | National - Study and analysis of the draft of the letter to be forwarded to movants suggesting a comprehensive discovery schedule. | 0.40 | 120.00 |
| 11/19/2018 | ADA | National - Attendance at PREPA's office to interview Eng. Paredes. | 2.00 | 600.00 |
| 11/19/2018 | ADA | Several emails submitted to the consideration of Atty. Astrid Rodríguez concerning the emails submitted to our attention by Atty. Friedman. | 0.40 | 120.00 |
| 11/19/2018 | ADA | National - Preparation and drafting of an email to Atty. Pocha outlining the matters discussed with Atty. Rodríguez. | 0.20 | 60.00 |
| 11/19/2018 | ADA | Marrero - Conversation held with Atty. Vázquez to discuss the reply to be filed from a plaintiff's opposition to our motion for stay. | 0.70 | 210.00 |
| 11/19/2018 | ADA | Marrero - Conversation with Atty. Vázquez to further discuss the draft of the reply to provide our comments/suggestions. | 0.40 | 120.00 |
| 11/19/2018 | ADA | National - Study and analysis several emails submitted to our consideration by Atty. Pocha. | 0.50 | 150.00 |
| 11/19/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the emails submitted to our consideration, as well as the way to take action to | 0.40 | 120.00 |

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| | | respond to the same. | | | |
| 11/19/2018 | ADA | National - Preparation and drafting of emails to Atty. Astrid Rodríguez to attempt to discuss the concerns raised by Atty. Pocha in his emails. | 0.30 | 90.00 | |
| 11/19/2018 | ADA | National - Meeting held with Atty. Vázquez to discuss the proposed discovery schedule to be forwarded to the movants. | 0.40 | 120.00 | |
| 11/19/2018 | ADA | Attendance at the office of PREPA to meet with Atty. Astrid Rodríguez to preliminary discuss the emails submitted to our consideration by Atty. Friedman. | 0.40 | 120.00 | |
| 11/19/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to discuss the information provided by Eng. Paredes. | 0.00 | No Charge | |
| 11/19/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding pending submittal of information requested as part of written discovery. | 0.40 | 120.00 | |
| 11/19/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding written discovery. | 0.50 | 150.00 | |
| 11/19/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding pending answers to written discovery. | 0.40 | 120.00 | |
| 11/19/2018 | MVM | PV Properties: Various email exchanges with movants counsel regarding movants lift stay notice. | 0.30 | 90.00 | |
| 11/19/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending information. | 0.30 | 90.00 | |
| 11/19/2018 | MVM | Marrero case: Various email exchanges with O'Melveny team regarding draft of reply to opposition to motion requesting relief from order because of Title III stay. | 0.40 | 120.00 | |
| 11/19/2018 | MVM | National Finance: Evaluation and comments to draft letter to be sent to movants regarding pending written discovery. | 1.20 | 360.00 | |
| 11/19/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding draft letter to be sent to movants, re: pending written discovery. | 0.40 | 120.00 | |
| 11/19/2018 | KBL | National - Review several emails with P. Madhu (OMM), re: discovery, re: letters to movants. | 0.50 | 125.00 | |
| 11/19/2018 | KBL | National - Study and detailed analysis of movants factual allegations in motion to lift stay in preparation for meeting with E. Paredes (PREPA), re: discovery, re: depositions / possible 30b6 deponent. | 0.70 | 175.00 | |
| 11/19/2018 | KBL | National - Meeting with E. Paredes (PREPA), re: discovery, re: depositions/possible 30b6 deponent. | 2.60 | 650.00 | |
| 11/19/2018 | KBL | National - Study and detailed analysis of letter sent to movants, re: discovery, re: proposal to amend deadlines and to narrow document production. | 0.40 | 100.00 | |
| 11/19/2018 | KBL | Review letter sent by Syncora, re: discovery, re: production. | 0.10 | 25.00 | |

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| 11/19/2018 | KBL | Exchange emails with D. Hernandez (PREPA), re: discovery, re: topics for deposition. | 0.40 | 100.00 |
| 11/19/2018 | KBL | PV Properties - Draft and send email to F. Agrait (movants), re: Notice to Lift Stay, re: possible sine die postponement. | 0.20 | 50.00 |
| 11/19/2018 | KBL | National - Review several emails with P. Madhu (OMM), re: discovery, re: emails from board members. | 0.40 | 100.00 |
| 11/20/2018 | ADA | National - Study and analysis of several emails submitted to our consideration by Atty. Pocha. | 0.50 | 150.00 |
| 11/20/2018 | ADA | National - Preparation for the telephone conference to be held with Atty. Mocha and others from O'Melveny to discuss PREPA'S production of documents and the discovery itinerary. | 0.60 | 180.00 |
| 11/20/2018 | ADA | National - Attendance at the telephone conference with attorneys from O'Melveny re: documents request and discovery itinerary. | 0.70 | 210.00 |
| 11/20/2018 | ADA | National - Exchange of emails with Atty. Pocha in relation to documents to be produced by PREPA's IT offices. | 0.50 | 150.00 |
| 11/20/2018 | ADA | Marrero - Conversation held with Atty. Vázquez to discuss the latest draft of our reply to defendant's motion in opposition to our motion for stay. | 0.70 | 210.00 |
| 11/20/2018 | ADA | National - Attendance at the office of Atty. Astrid Rodríguez to meet and discuss PREPA'S production of documents, as well as the discovery itinerary. | 2.20 | 660.00 |
| 11/20/2018 | ADA | National - Attendance at PREPA's IT office to meet with the Director to discuss the documents to be produced by PREPA, as well as the timeline for production. | 1.10 | 330.00 |
| 11/20/2018 | ADA | Marrero - Further work with Atty. Vázquez in the preparation of the final draft to be filed on this same date. | 0.40 | 120.00 |
| 11/20/2018 | ADA | National - Meeting with Atty. Bolaños to discuss the email and in preparation for the meeting to be held with Atty. Astrid Rodríguez, PREPA's General Counsel to discuss the discovery itinerary and the production of documents requested by movants. | 1.10 | 330.00 |
| 11/20/2018 | ADA | Marrero - Telephone conferences held with Attys. Cohen and Valdejully, counsel for co-defendants to discuss the draft of our reply. | 0.40 | 120.00 |
| 11/20/2018 | DGC | National - Read email form Atty. Carlos Aquino requesting status of research on economists' data on PREPA and related entities (UTIER) to set strategy for opposition and discovery. | 0.10 | 25.00 |
| 11/20/2018 | MVM | Marrero case: Evaluation, comments and amendments to draft of reply to opposition to motion requesting relief from order because of Title III stay sent by O'Melveny team. | 1.30 | 390.00 |
| 11/20/2018 | MVM | Marrero case: Email exchanges with O'Melveny team regarding draft of reply to opposition to motion requesting relief from order because of Title III stay. | 0.30 | 90.00 |
| 11/20/2018 | MVM | Marrero case: Additional email exchanges with liaison counsel | 0.50 | 150.00 |

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| | | regarding draft of informative motion regarding notice of lift stay sent by plaintiffs. | | |
| 11/20/2018 | MVM | Marrero case: Meeting with Atty. Diaz for the purpose of discuss draft of informative motion regarding notice of lift stay sent by plaintiffs. | 0.60 | 180.00 |
| 11/20/2018 | MVM | Marrero case: Draft of informative motion regarding notice of lift stay sent by plaintiffs. | 2.10 | 630.00 |
| 11/20/2018 | MVM | Marrero case: Various email exchanges with liaison counsel regarding draft of informative motion regarding notice of lift stay sent by plaintiffs. | 0.40 | 120.00 |
| 11/20/2018 | MVM | Marrero case: Additional email exchanges with liaison counsel regarding draft of informative motion regarding notice of lift stay sent by plaintiffs. | 0.30 | 90.00 |
| 11/20/2018 | KBL | National - Meeting with A. Rodriguez (PREPA) in preparation for telephone conference with OMM team, re: discovery, re: extension of deadlines and pending discovery. | 0.60 | 150.00 |
| 11/20/2018 | KBL | National - Telephone conference with M. Pocha (OMM) and A. Rodriguez (PREPA) in preparation for telephone conference with OMM team, re: discovery, re: extension of deadlines and pending discovery. | 0.50 | 125.00 |
| 11/20/2018 | KBL | National - Exchange emails with A. Rodriguez (PREPA), re: discovery, re: letter sent to movants to propose amendment of deadlines and to narrow document production. | 0.20 | 50.00 |
| 11/20/2018 | KBL | National - Review email sent by R. Collins (National), re: letter regarding movants' discovery responses. | 0.30 | 75.00 |
| 11/20/2018 | KBL | Review Order granting Master Link motion for extension of time. | 0.10 | 25.00 |
| 11/20/2018 | KBL | National - Exchange several emails with A. Diaz (CNRD) and P. Madhu (OMM), re: discovery, re: officers inbox size and users. | 0.30 | 75.00 |
| 11/20/2018 | KBL | Review charts for production sent by P. Madhu (OMM) including production to be made today to bond insurers. | 0.30 | 75.00 |
| 11/21/2018 | MVM | National Finance: Evaluation of various documents to be produced to movants. | 2.30 | 690.00 |
| 11/21/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending document production. | 0.40 | 120.00 |
| 11/21/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending discovery. | 0.50 | 150.00 |
| 11/21/2018 | MVM | National Finance: Evaluation of documents related to National's motion requesting to lift stay for the purpose of evaluating discovery strategies. | 2.70 | 810.00 |
| 11/21/2018 | KBL | National - Begin study and analysis of S. Ringelstetter declaration in support to movants motion in preparation to meet with possible 30b6 deponents, re: discovery, re: 30b6 depositions. | 1.70 | 425.00 |
| 11/21/2018 | KBL | National - Prepare for meeting with H. Rios and D. Hernandez | 0.80 | 200.00 |

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| | | (PREPA), Meeting with E. Paredes (PREPA), re: discovery, re: depositions / possible 30b6 deponent. | | |
| 11/21/2018 | KBL | National - Attend meeting with H. Rios and D. Hernandez (PREPA), Meeting with E. Paredes (PREPA), re: discovery, re: depositions / possible 30b6 deponent. | 4.70 | 1,175.00 |
| 11/21/2018 | KBL | National - Review emails from A. Diaz and P. Madhu (OMM), re: discovery, re: Governing board members emails. | 0.30 | 75.00 |
| 11/21/2018 | KBL | National - Review chart of Governing board members emails, re: discovery. | 0.10 | 25.00 |
| 11/21/2018 | KBL | National - Review email sent by H. Rios (PREPA), re: discovery, re: 30b6 preparation. | 0.10 | 25.00 |
| 11/21/2018 | KBL | National - Study and analysis several documents sent by H. Rios (PREPA), re: discovery, re: generation and report of power plants. | 0.60 | 150.00 |
| 11/21/2018 | KBL | National - Review several emails sent by L. Ortega (PREPA, re: discovery, re: production. | 0.20 | 50.00 |
| 11/21/2018 | KBL | National - Review several emails sent by F. Anderson (Assured), re: discovery, re: production. | 0.20 | 50.00 |
| 11/21/2018 | KBL | National - Review C. Brady (National) emails, re: discovery, re: production. | 0.20 | 50.00 |
| 11/21/2018 | KBL | National - Review several emails sent by Syncora, re: discovery, re: production. | 0.20 | 50.00 |
| 11/23/2018 | ADA | National - Several emails exchanged with Atty. Pocha to report on the information provided by PREPA's IT office. | 0.50 | 150.00 |
| 11/23/2018 | ADA | National - Several telephone conferences held with Atty. Pocha in order to discuss the documents to be produced by PREPA's IT office, as soon as possible. | 0.50 | 150.00 |
| 11/23/2018 | ADA | National - Attendance at PREPA'S IT Office to discuss the schedule to produce all the emails of PREPA Directors as well as Board Members in the sum of approximately 150,000.00. | 2.40 | 720.00 |
| 11/23/2018 | ADA | National - Meeting held with Atty. Vázquez to discuss the information provided by PREPA's IT Office. | 0.80 | 240.00 |
| 11/23/2018 | MVM | Marrero case: Additional email exchanges with liaison counsel regarding draft of reply. | 0.40 | 120.00 |
| 11/23/2018 | MVM | Marrero case: Draft of leave to file reply to opposition to motion requesting relief from order because of Title III stay. | 0.90 | 270.00 |
| 11/23/2018 | MVM | Marrero case: Amendments to draft of reply to opposition to motion requesting relief from order because of Title III stay. | 2.20 | 660.00 |
| 11/23/2018 | MVM | Marrero case: email exchanges with all defense counsel regarding draft of reply and additional amendments to it. | 0.30 | 90.00 |
| 11/23/2018 | MVM | Marrero case: Various email exchanges with liaison counsel regarding draft of reply. | 0.40 | 120.00 |
| 11/23/2018 | KBL | National - Study and analysis of R. Balzan statement in | 0.80 | 200.00 |

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| | | preparation for initial meetings for depositions preparations. | | |
| 11/25/2018 | KBL | National - Review emails sent by P. Madhu (OMM), re: discovery, re: revised search terms. | 0.20 | 50.00 |
| 11/26/2018 | ADA | Master Link - Subsequent meeting held with Atty. Vázquez to discuss the course of action to follow. | 0.60 | 180.00 |
| 11/26/2018 | ADA | National - Meeting held with Atty. Vazquez in preparation for the meeting to be held from personnel from PREPA's IT Office to continue with the production of the numerous documents requested by the bondholders. | 0.80 | 240.00 |
| 11/26/2018 | ADA | National - Several telephone conferences held with Atty. Pocha in order to discuss the discovery process. | 0.50 | 150.00 |
| 11/26/2018 | ADA | National - Meeting held with Atty. Bolaños in preparation for the interview to be conducted of Mr. Fernando Padilla in preparation for his eventual deposition. | 0.70 | 210.00 |
| 11/26/2018 | ADA | National - Study and analysis of the extensive letters submitted to our consideration by Atty. Robert S. Berezin outlining all the preliminary agreement reached concerning discovery, mostly request for production of documents from PREPA. | 0.60 | 180.00 |
| 11/26/2018 | ADA | National - Telephone conference held with Atty. Pocha in order to also discuss the procedure to be followed in producing the documents requested, as soon as possible. | 0.60 | 180.00 |
| 11/26/2018 | ADA | Master Link - Meeting held with Atty. Vázquez in preparation for the meeting to be held with Atty. Del Valle, to discuss in detail, the cost of terminating the project. | 0.40 | 120.00 |
| 11/26/2018 | ADA | Master Link - Attendance at PREPA's office to meet with Eng. Del Valle and discuss the claim to be for related to the insurance carrier who posted the payment and performance bond. | 2.10 | 630.00 |
| 11/26/2018 | ADA | National - Meeting held with Atty. Vázquez to discuss and analyse the information produced by PREPA's IT Office, as well as the schedule to produce additional information/documentation. | 0.90 | 270.00 |
| 11/26/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to discuss the schedule for the preparation of other PREPA officials. | 0.60 | 180.00 |
| 11/26/2018 | ADA | National - Meeting held with Atty. Vázquez to discuss the procedure to commence obtaining the documents to be produced, as soon as possible. | 0.70 | 210.00 |
| 11/26/2018 | ADA | National - Attendance at PREPA'S IT Office to the extensive documents to be produced including thousands of emails from PREPA officials including board members. | 1.10 | 330.00 |
| 11/26/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding submittal of information requested as part of written discovery. | 0.40 | 120.00 |
| 11/26/2018 | MVM | National Finance: Meeting with Atty. Diaz regarding pending submittal of information requested as part of written discovery. | 0.70 | 210.00 |

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| 11/26/2018 | MVM | National Finance: Additional email exchanges from PREPA personnel regarding pending submittal of information requested as part of written discovery. | 0.40 | 120.00 |
| 11/26/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending submittal of information requested as part of written discovery. | 0.50 | 150.00 |
| 11/26/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding electronic data. | 0.40 | 120.00 |
| 11/26/2018 | MVM | Master Link case: Various email exchanges with PREPA personnel regarding status of project. | 0.40 | 120.00 |
| 11/26/2018 | KBL | National / Wide Range / Master Link - Exchange emails with G. Ribeiro, re: status of opposition / joint status report. | 0.20 | 50.00 |
| 11/26/2018 | KBL | National - Exchange several emails with PREPA operations and transmission and distribution directors, re: discovery, re: 30b6 deposition preparation. | 0.50 | 125.00 |
| 11/26/2018 | KBL | National - Exchange several emails with PREPA directors, re: discovery, re: 30b6 deposition preparation. | 0.50 | 125.00 |
| 11/26/2018 | KBL | National - Exchange additional emails with PREPA directors, re: discovery, re: 30b6 deposition preparation. | 0.50 | 125.00 |
| 11/26/2018 | KBL | National - Exchange new emails with PREPA directors, re: discovery, re: 30b6 deposition preparation. | 0.30 | 75.00 |
| 11/26/2018 | KBL | National - Exchange several emails with Gary Soto (PREPA), re: discovery, re: 30b6 deposition preparation. | 0.40 | 100.00 |
| 11/26/2018 | KBL | National - Exchange several emails with Fernando Padilla (PREPA), re: discovery, re: 30b6 deposition preparation. | 0.40 | 100.00 |
| 11/26/2018 | KBL | National - Exchange additional emails with Fernando Padilla (PREPA), re: discovery, re: 30b6 deposition preparation. | 0.30 | 75.00 |
| 11/26/2018 | KBL | National - Review documents requests and 30b6 deposition topics in preparation for meeting with F. Padilla (PREPA), re: discovery, re: 30b6 deposition preparation. | 0.60 | 150.00 |
| 11/26/2018 | KBL | National - Review emails with P. Madhu, re: discovery, re: new agreed on search terms. | 0.40 | 100.00 |
| 11/26/2018 | KBL | National - Attend meeting with F. Padilla (PREPA), re: discovery, re: 30b6 deposition initial interview. | 2.60 | 650.00 |
| 11/26/2018 | KBL | National - Study and analysis letter sent by M. Pinkert (National), re: discovery, re: proposal to narrow scope of request for production of documents. | 1.20 | 300.00 |
| 11/26/2018 | KBL | National - Review email sent by A. Rodriguez (PREPA), re: discovery, re: insurance proceeds. | 0.10 | 25.00 |
| 11/27/2018 | ADA | Marrero -Telephone conference held with Atty. Valdejully in order to discuss the extent of the order and the course of action to follow. | 0.40 | 120.00 |
| 11/27/2018 | ADA | Master Link - Subsequent meeting held with Eng. Del Valle in | 1.40 | 420.00 |

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| | | order to continue discussing the numbers to finish the project to determine the claim to be formulated against the insurance carrier that it should be payment and performance bond. | | |
| 11/27/2018 | ADA | Study and analysis of the email submitted to our consideration by Atty. Kevin Finger requesting a status of the Marrero case. | 0.10 | 30.00 |
| 11/27/2018 | ADA | Marrero - Study and analysis of the order issued by the Court on this same date in relation to the motion for stay filed by PREPA and other co-defendants. | 0.30 | 90.00 |
| 11/27/2018 | ADA | Marrero - Meeting held with Atty. Vázquez to discuss the order and the course of action to follow thereafter. | 0.60 | 180.00 |
| 11/27/2018 | ADA | Marrero -Telephone conference held with Atty. Cohen to discuss the [REDACTED]. | 0.60 | 180.00 |
| 11/27/2018 | ADA | Meeting with Atty. Vázquez to discuss and analyze [REDACTED] | 0.60 | 180.00 |
| 11/27/2018 | MVM | National Finance: Email exchanges with PREPA personnel regarding pending answers for written discovery and information. | 0.40 | 120.00 |
| 11/27/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding pending answers for written discovery and information. | 0.50 | 150.00 |
| 11/27/2018 | MVM | Finca Matilde Case: Various email exchanges with PREPA personnel regarding case. | 0.40 | 120.00 |
| 11/27/2018 | MVM | PREPA/PREC cases: Various email exchanges with PREPA personnel regarding draft of motion to extend stay of proceedings. | 0.30 | 90.00 |
| 11/27/2018 | MVM | Marrero case: Evaluation of various orders entered by the District Court regarding notice in Title III proceeding. | 0.30 | 90.00 |
| 11/27/2018 | MVM | Finca Matilde Case: Evaluation and comments to draft of stipulation in case to be filed with the court. | 0.70 | 210.00 |
| 11/27/2018 | MVM | Marrero case: Exchange of various emails with liaison counsel for the purpose of discussing recent orders and strategies going forward. | 0.50 | 150.00 |
| 11/27/2018 | MVM | National Finance: Email exchanges with O'Melveny team regarding updated table of answers for written discovery and information. | 0.40 | 120.00 |
| 11/27/2018 | MVM | Finca Matilde Case: Various email exchanges with O'Melveny team regarding draft of stipulation in case to be filed with the court. | 0.30 | 90.00 |
| 11/27/2018 | MVM | PREPA/PREC cases: Various email exchanges with O'Melveny team regarding draft of motion to extend stay of proceedings. | 0.40 | 120.00 |
| 11/27/2018 | MVM | National Finance: Email exchanges with O'Melveny regarding pending answers for written discovery and information. | 0.40 | 120.00 |
| 11/27/2018 | MVM | Finca Matilde Case: Various email exchanges with O'Melveny team regarding case and strategies going forward. | 0.30 | 90.00 |

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| 11/27/2018 | MVM | Marrero case: Various email exchanges with Greenberg team regarding status of case and strategies going forward. | 0.40 | 120.00 |
| 11/27/2018 | MVM | Marrero case: Additional email exchanges with Greenberg team regarding status appeal and strategies going forward. | 0.40 | 120.00 |
| 11/27/2018 | KBL | National - Study and analysis of current fiscal plan in preparation for meeting with N. Figueroa (PREPA), re: discovery, re: preparation 30b6 deposition. | 0.30 | 75.00 |
| 11/27/2018 | KBL | National - Study and analysis S. Ringlestetter customer service and collections declaration in preparation for meeting with N. Figueroa (PREPA), re: discovery, re: preparation 30b6 deposition. | 1.30 | 325.00 |
| 11/27/2018 | KBL | National - Study and analysis of document request and deposition topics in preparation for meeting with N. Figueroa (PREPA), re: discovery, re: preparation 30b6 deposition. | 0.40 | 100.00 |
| 11/27/2018 | KBL | National - Meeting with N. Figueroa (PREPA), re: discovery, re: preparation 30b6. | 2.60 | 650.00 |
| 11/27/2018 | KBL | Finca Matilde - Draft and send email to E. Rivera (PREPA), re: Notice to Lift Stay, re: strategy and fact gathering. | 0.10 | 25.00 |
| 11/27/2018 | KBL | Finca Matilde - Exchange emails with S. Ma (PREPA), re: Notice to Lift Stay, re: strategy and fact gathering. | 0.30 | 75.00 |
| 11/27/2018 | KBL | Finca Matilde - Prepare first draft of stipulation modifying the automatic stay. | 0.80 | 200.00 |
| 11/27/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: discovery, re: updates on several productions. | 0.30 | 75.00 |
| 11/27/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: discovery, re: updates on several productions, re: Capex, emails and audited financial statements. | 0.30 | 75.00 |
| 11/27/2018 | KBL | National - Review emails sent by P. Madhu, J. Spina (OMM) and A. Diaz (CNRD), re: discovery, re: emails and other documents. | 0.40 | 100.00 |
| 11/27/2018 | KBL | National - Review email sent by A. Diaz (PREPA), re: discovery, re: IT office production. | 0.10 | 25.00 |
| 11/27/2018 | KBL | National - Review email sent by E. McKeen (OMM), re: discovery. | 0.20 | 50.00 |
| 11/27/2018 | KBL | Finca Matilde - Exchange emails with S. Ma (Prosk), re: settlement of Notice to Lift Stay. | 0.20 | 50.00 |
| 11/28/2018 | ADA | National - Study and analysis of emails submitted to our consideration requesting a status of the efforts to produce thousands of emails requested by movants. | 0.50 | 150.00 |
| 11/28/2018 | ADA | Marrero - Study and analysis of emails submitted to our consideration by Atty. Cohen and Valdejully in preparation for the mandatory meeting with plaintiff's counsel about lifting the stay. | 0.60 | 180.00 |
| 11/28/2018 | ADA | National - Study and analysis of the letter forwarded by Elizabeth McKeen to movants' counsel concerning movants document | 0.10 | 30.00 |

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| | | requests. | | |
| 11/28/2018 | ADA | National - Study and analysis of the email submitted to our consideration by Atty. Covucci regarding the lift of stay discovery and attachments. | 0.70 | 210.00 |
| 11/28/2018 | ADA | Discussion of the email submitted by Atty. Covucci including the attachments with Attys. Vázquez and Bolaños. | 0.80 | 240.00 |
| 11/28/2018 | ADA | National - Preparation of emails outlining the status of work to obtain the numerous documents requested by movants. | 0.30 | 90.00 |
| 11/28/2018 | ADA | National - Preparation and drafting of a response. | 0.30 | 90.00 |
| 11/28/2018 | ADA | National - Attendance at PREPA's IT Office to continue working to obtain the emails requested by movants. | 1.80 | 540.00 |
| 11/28/2018 | ADA | Marrero - Meeting held with Atty. Vázquez to discuss the suggestions made by Attys. Valdejully and Cohen and in preparation for the telephone conferences to be held on November 29, 2018 with plaintiffs' counsel. | 0.60 | 180.00 |
| 11/28/2018 | DGC | Jose L. Guzmán: Read message from Atty. Miguel Cancio Arcelay, re: coordinate conference call. | 0.10 | 25.00 |
| 11/28/2018 | DGC | José L. Guzmán: Sent email to Atty. Carlos Aquino, re: requesting status of authorization for transaction agreement. | 0.10 | 25.00 |
| 11/28/2018 | MVM | National Finance: Various email exchanges with Movants counsel regarding scheduling of pending production | 0.40 | 120.00 |
| 11/28/2018 | MVM | National Finance: Email exchanges with O'Melveny regarding pending answers for written discovery and information. | 0.40 | 120.00 |
| 11/28/2018 | MVM | National Finance: Email exchanges with O'Melveny regarding updated table of pending answers for written discovery and information. | 0.30 | 90.00 |
| 11/28/2018 | MVM | National Finance: Evaluation and additional amendments to table of pending answers for written discovery and information. | 1.20 | 360.00 |
| 11/28/2018 | MVM | National Finance: Evaluation and analysis of Movants letter regarding scheduling of pending production. | 0.60 | 180.00 |
| 11/28/2018 | MVM | PREPA/PREC cases: Various email exchanges with O'Melveny team regarding pending approval by PREPA. | 0.40 | 120.00 |
| 11/28/2018 | KBL | National - Meeting with Eng. G. Soto (PREPA), re: discovery, re: preparation 30b6. | 2.90 | 725.00 |
| 11/28/2018 | KBL | National - Meeting with Eng. J. Sepulveda and Eng. A. Campan (PREPA), re: discovery, re: preparation 30b6. | 3.40 | 850.00 |
| 11/28/2018 | KBL | Jose Guzman - Review several emails sent by C. Aquino (PREPA), re: [REDACTED] | 0.20 | 50.00 |
| 11/28/2018 | KBL | National - Review several emails sent by F. Padilla and M. Pomales (PREPA), re: discovery, re: 2019-2020 capex. | 0.50 | 125.00 |
| 11/28/2018 | KBL | Finca Matilde - Exchange emails with M. Vicens (Movant), re: | 0.20 | 50.00 |

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| | | additional information to resolve Notice to Lift Stay. | | |
| 11/28/2018 | KBL | National - Review several emails sent by P. Madhu (OMM) and A. Diaz (CNRD), re: discovery, re: additional search terms. | 0.30 | 75.00 |
| 11/28/2018 | KBL | National - Review letter sent by National, re: discovery, re: objection to request for production of documents. | 0.40 | 100.00 |
| 11/28/2018 | KBL | National - Review emails sent by L. Ortega (OMM), re: discovery, re: production, | 0.20 | 50.00 |
| 11/28/2018 | KBL | National - Review letter sent by E. McKeen (OMM), re: discovery, re: objection to movants responses. | 0.20 | 50.00 |
| 11/29/2018 | ADA | National - Study and analysis of the report prepared by Robert Lamb in support of movants motion for lift of stay. | 0.90 | 270.00 |
| 11/29/2018 | ADA | Master Link - Attendance at PREPA's office for the meeting with Eng. Umpierre to discuss the need to obtain the amount due by PREPA's insurance carrier that posted the payment and performance bond. | 0.40 | 120.00 |
| 11/29/2018 | ADA | Master Link - Subsequent meeting held with Eng. Del Valle to follow up on the meeting with Eng. Umpierre. | 0.70 | 210.00 |
| 11/29/2018 | ADA | National - Meeting held with Atty. Vázquez in order to discuss the difficulties encountered in the production of the emails requested by movants. | 0.70 | 210.00 |
| 11/29/2018 | ADA | National - Telephone conference held with Atty. Vázquez, Mr. Ramos and IT personnel from O'Melveny to discuss the difficulties in obtaining the emails requested by movants and the course of action to follow to resolve the problem. | 1.20 | 360.00 |
| 11/29/2018 | ADA | National - Subsequent meeting held with personal from PREPA's IT Office to continue working on the solution of the problem to obtain the emails requested by movants. | 0.80 | 240.00 |
| 11/29/2018 | ADA | National - Attendance at PREPA's IT Office to continue the work to obtain the numerous documents requested by movants and meeting held with Mr. Francisco Ramos, IT Official of PREPA. | 2.10 | 630.00 |
| 11/29/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the report submitted by Mr. Lamb. | 1.20 | 360.00 |
| 11/29/2018 | ADA | National - Study and analysis of the exchange of emails with Atty. Madhu related to the production of documents requested by movants. | 0.50 | 150.00 |
| 11/29/2018 | ADA | National - Preparation and drafting of emails to Atty. Madhu explaining the [REDACTED] | 0.40 | 120.00 |
| 11/29/2018 | DGC | Jose L. Guzman: Various communications with Atty. Carlos Aquino, re: [REDACTED] | 0.40 | 100.00 |
| 11/29/2018 | DGC | José L. Guzmán: Meeting with Atty. Katiuska Bolaños, re: emails sent by Atty. Carlos Aquino and request to establish conference | 0.10 | 25.00 |

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| | | call with Atty. Aquino. | | |
| 11/29/2018 | DGC | José L. Guzmán: Conference call with Atty. Carlos Aquino, re: briefing on meeting with Atty. Jorge Ruiz for final response from PREPA to pursue a transaction agreement. | 0.40 | 100.00 |
| 11/29/2018 | DGC | José L. Guzmán: Sent email to Atty. Carlos Aquino requesting conference call to discuss PREPA's denial for transaction agreement. | 0.10 | 25.00 |
| 11/29/2018 | MVM | National Finance: Email exchanges with PREPA personnel regarding status of information requested to client services department. | 0.40 | 120.00 |
| 11/29/2018 | MVM | National Finance: Email exchanges with movants counsel regarding discovery dates. | 0.20 | 60.00 |
| 11/29/2018 | MVM | National Finance: Evaluation of updated production table and amendments to the same. | 0.70 | 210.00 |
| 11/29/2018 | MVM | National Finance: Meeting with PREPA IT regarding pending data production. | 1.40 | 420.00 |
| 11/29/2018 | MVM | National Finance: Email exchanges with O'Melveny team regarding Capex reports and status of production. | 0.40 | 120.00 |
| 11/29/2018 | MVM | National Finance: Email exchanges with O'Melveny team regarding most recent status of information requested and updated production table. | 0.30 | 90.00 |
| 11/29/2018 | MVM | National Finance: Email exchanges with O'Melveny regarding IT data and meeting with PREPA IT. | 0.40 | 120.00 |
| 11/29/2018 | MVM | National Finance: Additional email exchanges with O'Melveny regarding IT data and meeting with PREPA IT. | 0.40 | 120.00 |
| 11/29/2018 | MVM | Finca Matilde Case: Evaluation to comments on most recent draft of stipulation in case to be filed with the court sent by the O'Melveny team. | 0.60 | 180.00 |
| 11/29/2018 | MVM | National Finance: Email exchanges with O'Melveny regarding most recent status of IT data and meeting with PREPA IT. | 0.40 | 120.00 |
| 11/29/2018 | MVM | National Finance: Additional email exchanges with O'Melveny regarding most recent status of IT data and meeting with PREPA IT. | 0.30 | 90.00 |
| 11/29/2018 | MVM | Finca Matilde Case: Various email exchanges with O'Melveny team regarding proposed stipulation with movants. | 0.30 | 90.00 |
| 11/29/2018 | KBL | National - Telephone conference with M. Pomales (PREPA), re: discovery, re: 30b6 depositions preparation, re: Operations and Infrastructure and other areas. | 0.20 | 50.00 |
| 11/29/2018 | KBL | National - Review email sent by M. Pomales (PREPA), re: discovery, re: 30b6 depositions preparation. | 0.10 | 25.00 |
| 11/29/2018 | KBL | Finca Matilde - Exchange emails with D. Perez (OMM), re: Notice to Lift Stay and draft of stipulation. | 0.30 | 75.00 |

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| 11/29/2018 | KBL | Finca Matilde - Draft revisions to draft of stipulation to settle Notice to Lift Stay. | 0.10 | 25.00 |
| 11/29/2018 | KBL | Finca Matilde - Review revisions to draft of stipulation to settle Notice to Lift Stay as sent by OMM. | 0.10 | 25.00 |
| 11/29/2018 | KBL | Finca Matilde - Exchange emails with M. Vicens (Movant), re: Notice to Lift Stay and draft of stipulation. | 0.30 | 75.00 |
| 11/29/2018 | KBL | Jose L Guzmán - Meeting with D. Gongon (CNRD) to discuss [REDACTED] | 0.20 | 50.00 |
| 11/29/2018 | KBL | Jose L Guzmán - Meeting with C. Aquino (PREPA) to discuss [REDACTED] | 0.40 | 100.00 |
| 11/29/2018 | KBL | Finca Matilde - Draft final executed stipulation to settle Notice to Lift Stay. | 0.10 | 25.00 |
| 11/29/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: discovery, re: Capex. | 0.10 | 25.00 |
| 11/29/2018 | KBL | National - Meeting with M. Vazquez to discuss t+d and generation division meeting, re: discovery, re: 30b6 deposition preparation. | 1.10 | 275.00 |
| 11/29/2018 | KBL | National - Being review of documents produced by N. Figueroa (PREPA) during interview, re: discovery, re: 30b6 deposition preparation. | 1.20 | 300.00 |
| 11/29/2018 | KBL | National - Continue review of documents produced by N. Figueroa (PREPA) during interview, re: discovery, re: 30b6 deposition preparation. | 1.70 | 425.00 |
| 11/29/2018 | KBL | National - Begin drafting report of N. Figueroa (PREPA) interview and possible testimony, re: discovery, re: 30b6 deposition preparation. | 0.60 | 150.00 |
| 11/29/2018 | KBL | National - Continue drafting report of N. Figueroa (PREPA) interview and possible testimony, re: discovery, re: 30b6 deposition preparation. | 0.40 | 100.00 |
| 11/29/2018 | KBL | Finca Matilde - Exchange emails with D. Perez (OMM), re: settlement of Notice to Lift Stay, re: revisions. | 0.20 | 50.00 |
| 11/29/2018 | KBL | Finca Matilde - Review revisions to draft of settlement of Notice to Lift Stay. | 0.10 | 25.00 |
| 11/29/2018 | KBL | National - Review email sent by N. Martinez (PREPA), re: discovery, re RFP. | 0.10 | 25.00 |
| 11/29/2018 | KBL | National - Review email sent by National, re: discovery, re: proposal to reschedule. | 0.10 | 25.00 |
| 11/29/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: discovery, re: Capex detail. | 0.30 | 75.00 |
| 11/29/2018 | KBL | National - Exchange emails with P. Madhu (PREPA), re: discovery, re: internal audit office. | 0.20 | 50.00 |

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| 11/29/2018 | KBL | National - Review email sent by National, re: hearing and agreement on evidentiary hearing date. | 0.10 | 25.00 |
| 11/30/2018 | FJF | Jose Luis Guzmán - Review of final draft of settlement agreement with all plaintiffs. | 0.50 | 150.00 |
| 11/30/2018 | DGC | José L. Guzmán: Conference call with Atty. Carlos Mercado [REDACTED]. | 0.20 | 50.00 |
| 11/30/2018 | DGC | José L. Guzmán: Sent email to Atty. Carlos Aquino and Atty. Katiuska Bolaños, re: [REDACTED]. | 0.10 | 25.00 |
| 11/30/2018 | DGC | Jose L. Guzman: Conference call with Atty. Miguel Cancio Arcelay, plaintiff's legal representative [REDACTED] | 0.20 | 50.00 |
| 11/30/2018 | DGC | Jose L. Guzman: Preparation for conference call with Atty. Carlos Mercado and Atty. Miguel Cancio Arcelay. | 0.20 | 50.00 |
| 11/30/2018 | DGC | Jose L. Guzman: Coordinate conference call with Atty. Carlos Mercado. | 0.10 | 25.00 |
| 11/30/2018 | MVM | National Finance: Email exchanges with movants regarding scheduling of discovery. | 0.40 | 120.00 |
| 11/30/2018 | MVM | National Finance: Email exchanges with Proskauer team regarding scheduling of hearing. | 0.30 | 90.00 |
| 11/30/2018 | MVM | National Finance: Email exchanges with PREPA personnel regarding pending answers for written discovery on financial information. | 0.40 | 120.00 |
| 11/30/2018 | MVM | National Finance: Email exchanges with PREPA personnel regarding preparation meetings. | 0.40 | 120.00 |
| 11/30/2018 | MVM | National Finance: Email exchanges with PREPA personnel regarding pending answers for written discovery on DOE report. | 0.30 | 90.00 |
| 11/30/2018 | KBL | National - Study and analysis S. Ringelsetter report in preparation for meeting with M. Thys (PREPA), re: discovery, re: 30b6 deposition preparation. | 0.70 | 175.00 |
| 11/30/2018 | KBL | National - Prepare for meeting with M. Thys, review deposition topics and S. Ringlestetter expert report, re: discovery, re: 30b6 deposition preparation. | 0.90 | 225.00 |
| 11/30/2018 | KBL | National - Meeting with M. Thys (PREPA) re: discovery, re: 30b6 deposition preparation. | 2.40 | 600.00 |
| 11/30/2018 | KBL | National - Study and analysis of 30b6 deposition notice to determine which topics are outstanding and the need to identify PREPA personnel. | 0.40 | 100.00 |
| 11/30/2018 | KBL | National - Draft and send emails to A. Rodriguez (PREPA), re: discovery, re: outstanding deposition topics, DOE report. | 0.20 | 50.00 |
| 11/30/2018 | KBL | National - Exchange emails with D. Hernandez (PREPA), re: discovery, re: outstanding deposition topics, request for production of documents and additional meeting. | 0.40 | 100.00 |

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| 11/30/2018 | KBL | National - Draft and send several emails to S. Rodriguez (PREPA), re: discovery, re: 30b6 deposition topics. | 0.20 | 50.00 |
| 11/30/2018 | KBL | National - Exchange several emails with W. Rodriguez (BDO), re: discovery, re: audited financial statements. | 0.50 | 125.00 |
| 11/30/2018 | KBL | National - Draft and send emails to N. Morales (PREPA), re: discovery, re: audited financial statements. | 0.10 | 25.00 |
| 11/30/2018 | KBL | National - Draft and send email to F. Padilla (PREPA), re: discovery, re: DOE report. | 0.10 | 25.00 |
| 11/30/2018 | KBL | National - Exchange emails with PREPA Generation Engineers, re: discovery, re: preparation for 30b6 depositions. | 0.40 | 100.00 |
| 11/30/2018 | KBL | National - Exchange emails with N. Morales (PREPA) and W. Rodriguez (BDO), re: discovery, re: audited statements. | 0.20 | 50.00 |
| 11/30/2018 | KBL | National - Exchange emails with H. Campan (PREPA), re: discovery, re: DOE document. | 0.20 | 50.00 |
| 11/30/2018 | KBL | National - Review email sent by A. Rodriguez (PREPA), re: discovery, re: DOE document. | 0.10 | 25.00 |
| 11/30/2018 | KBL | National - Review Proskauer letter, re: discovery, re: objections to movants responses. | 0.30 | 75.00 |
| 11/30/2018 | KBL | Review Proskauer letter regarding Robert Lamb document production, re: discovery. | 0.20 | 50.00 |
| 11/30/2018 | KBL | National - Review several emails from E. McKeen (OMM) and National, re: discovery, re: scheduling. | 0.20 | 50.00 |

Total Fees: 364.40 \$103,010.00

Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|--------|--------|--------------|
| Díaz-Angueira, Arturo | ADA | 133.50 | 300.00 | \$40,050.00 |
| Gongón-Colón, Doris M. | DGC | 9.10 | 250.00 | \$2,275.00 |
| Fornaris, Fernando J. | FJF | 0.50 | 300.00 | \$150.00 |
| Bolaños-Lugo, Katiuska | KBL | 117.10 | 250.00 | \$29,275.00 |
| Vazquez-Marrero, Maraliz | MVM | 104.20 | 300.00 | \$31,260.00 |
| | Total | 364.40 | | \$103,010.00 |

TOTAL FEES & DISBURSEMENTS:

\$103,010.00

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| 11/07/2018 | DGC | Research on economists data on PREPA and related entities (UTIER) to set strategy for opposition and discovery. | 0.20 | 50.00 |
| 11/07/2018 | DGC | Communications with Atty. Katiuska Bolaños, re: Research on economists data on PREPA and related entities (UTIER) to set strategy for opposition and discovery. | 0.40 | 100.00 |
| 11/08/2018 | DGC | Various communications with Atty. Carlos Aquino requesting investigation on economists' data on PREPA and related entities (UTIER) to set strategy for opposition and discovery. | 0.40 | 100.00 |
| 11/08/2018 | DGC | Research on economists' data on PREPA and related entities (UTIER) to set strategy for opposition and discovery. | 1.10 | 275.00 |
| 11/08/2018 | DGC | Read email from Atty. Carlos Aquino to José Delpí on economists' data on PREPA and related entities (UTIER) to set strategy for opposition and discovery. | 0.10 | 25.00 |
| 11/16/2018 | DGC | Status on research of economists' data on PREPA and related entities (UTIER) to set strategy for opposition and discovery requested to Atty. Carlos Aquino. | 0.10 | 25.00 |
| 11/19/2018 | ADA | Study and analysis of the second amended complaint filed by the UTIER, as well as the emails submitted by Atty. Peter Friedman containing a draft of the proposed answers to the allegations against PREPA. | 1.40 | 420.00 |
| 11/19/2018 | ADA | Meeting held with Atty. Vázquez to discuss the proposed answers to the allegations against PREPA in the complaint. | 0.90 | 270.00 |
| 11/19/2018 | MVM | Conference call with Atty. Diaz to discuss strategies going forward related to evaluation of answers to complaint related to PREPA. | 0.80 | 240.00 |
| 11/19/2018 | MVM | Evaluation and analysis of documents related to case to evaluate proper answers related to PREPA allegations. | 2.70 | 810.00 |
| 11/19/2018 | MVM | Evaluation and analysis of various emails from O'Melveny team regarding draft of answer to complaint and information required from PREPA. | 0.40 | 120.00 |
| 11/19/2018 | KBL | Exchange emails with M. Vazquez and A. Diaz (CNRD), re: answer to complaint, re: email sent by P. Friedman (OMM) | 0.30 | 75.00 |
| 11/19/2018 | KBL | Study and analysis of email sent by P. Friedman (OMM), re: strategy to answer complaint and summary of outline. | 0.50 | 125.00 |
| 11/19/2018 | KBL | Preliminary assessment of outline to respond to amended complaint. | 1.30 | 325.00 |
| 11/19/2018 | KBL | Review FOMB motion for extension of time to file answer to complaint. | 0.10 | 25.00 |
| 11/20/2018 | ADA | Attendance at the offices of Atty. Astrid Rodríguez, PREPA's General Counsel to discuss the information requested by Atty. Friedman to be used to answer the allegations against PREPA. | 2.30 | 690.00 |

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| 11/20/2018 | ADA | Study and analysis of the emails submitted to our consideration by Atty. Peter Friedman in relation to the answer to the complaint filed by UTIER. | 0.50 | 150.00 |
| 11/20/2018 | MVM | Various email exchanges with O'Melveny team regarding proper answers related to PREPA allegations. | 0.40 | 120.00 |
| 11/20/2018 | KBL | Review Order granting motion for extension of time to answer the amended complaint. | 0.10 | 25.00 |
| 11/20/2018 | KBL | Review Order granting extension of time to reply in support to Michael Danuz motion. | 0.10 | 25.00 |
| 11/20/2018 | KBL | Exchange emails with AAFAF group, re: draft of answer to amended complaint. | 0.20 | 50.00 |
| 11/26/2018 | MVM | Evaluation and analysis of relevant statutes related to case for the purpose of drafting answers related to PREPA allegations. | 3.20 | 960.00 |
| 11/26/2018 | MVM | Various email exchanges with DOJ team regarding pending answers to complaint. | 0.30 | 90.00 |
| 11/26/2018 | MVM | Various email exchanges with O'Melveny team regarding pending answers to complaint. | 0.40 | 120.00 |
| 11/26/2018 | KBL | Review email sent by P. Friedman (OMM), re: status of answer to amended complaint. | 0.10 | 25.00 |
| 11/26/2018 | KBL | Review email sent by P. Friedman (OMM) and C. Juan (PR-DoJ), re: status of answer to amended complaint. | 0.30 | 75.00 |
| 11/27/2018 | ADA | National - Continuation of work to obtain the information requested by Atty. Spina in his email of November 13, needed to prepare the answer to the second amended complaint. | 0.40 | 120.00 |
| 11/27/2018 | ADA | UTIER - Meeting held with Atty. Vázquez in order to discuss the work to be done to obtain the information and documentation requested by Atty. Freedman needed to answer the second amended complaint filed by UTIER. | 0.70 | 210.00 |
| 11/27/2018 | ADA | Attendance at the offices of PREPA to meet with the officials, such as Finance Directors and PREPA's Internal Audit Office to commence obtaining the information requested by Atty. Freedman in his email. | 2.80 | 840.00 |
| 11/27/2018 | ADA | Subsequent meeting held with Atty. Vázquez to discuss the information obtained from PREPA officials. | 0.70 | 210.00 |
| 11/27/2018 | DGC | Read email from Atty. Carlos Aquino, re: answer from PREPA's investigators on request to retrieve memo on economists data on PREPA and related entities (UTIER) and reply to Atty. Aquino. | 0.20 | 50.00 |
| 11/28/2018 | MVM | Meeting with Atty. Diaz to discuss allegations in complaint to be answered. | 0.80 | 240.00 |
| Total Fees: | | | 24.20 | \$6,985.00 |

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Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|-------|--------|------------|
| Díaz-Angueira, Arturo | ADA | 9.70 | 300.00 | \$2,910.00 |
| Gongón-Colón, Doris M. | DGC | 2.50 | 250.00 | \$625.00 |
| Bolaños-Lugo, Katiuska | KBL | 3.00 | 250.00 | \$750.00 |
| Vazquez-Marrero, Maraliz | MVM | 9.00 | 300.00 | \$2,700.00 |
| | Total | 24.20 | | \$6,985.00 |

TOTAL FEES & DISBURSEMENTS: \$6,985.00

Due on receipt

Certificación:

Bajo pena de nulidad absoluta, certifico que ningún servidor público de la AUTORIDAD DE ENERGIA ELECTRICA es parte o tiene algún interés en las ganancias o beneficio producto del contrato objeto de esta factura; y de ser parte o tener interés en las ganancias o beneficio producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no han sido pagados.

"I hereby certify that no employee of the Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Puerto Rico Electric Power Authority. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, the principal responsible for the retention of Cancio, Nadal, Rivera & Diaz, PSC, does not have any debts owed to the Government of Puerto Rico or its instrumentalities."

Jacqueline Vargas-Rivera

Arturo Díaz-Angueira



P.O. BOX 364966
SAN JUAN, PUERTO RICO 00936-4966
(787) 767-9625 / 622-2222
FAX (787) 622-2230

403 MUÑOZ RIVERA AVENUE
HATO REY, PUERTO RICO 00918-3345
WEB SITE: www.cnrd.com
TAX IDENTIFICATION NUMBER: 660330460

Cancio, Nadal, Rivera & Díaz, P.S.C.

ATTORNEYS AND COUNSELLORS AT LAW

AUTORIDAD DE ENERGIA ELECTRICA
CONTRACT NO. 2019-P00005
FERNANDO M. PADILLA
PO BOX 364267
SAN JUAN, PR 00936-4267

January 02, 2019
Invoice No: 2034897
Client No: 1820

PROFESSIONAL SERVICES INCURRED DURING THE MONTH OF December,
2018

| Matter | Description | Fees | Expenses | Total |
|---------------------------------------|--|-------------|----------|---------------------|
| 0001 | 1820.0001 PROMESA | \$8,735.00 | \$0.00 | \$8,735.00 |
| 0003 | 1820.0003 [REDACTED] | \$1,200.00 | \$0.00 | \$1,200.00 |
| 0005 | 1820.0005 Puerto Rico Electric Power Authority v. Puerto Rico Energy Commission, Adversary Proceeding 17-256 | \$295.00 | \$0.00 | \$295.00 |
| 0008 | 1820.0008 Fee Application | \$75.00 | \$0.00 | \$75.00 |
| 0013 | 1820.0013 Project Management Office - General | \$27,735.00 | \$0.00 | \$27,735.00 |
| 0014 | 1820.0014 Independent Investigation by the FOMB | \$550.00 | \$0.00 | \$550.00 |
| 0016 | 1820.0016 Relief from Stay | \$79,400.00 | \$24.90 | \$79,424.90 |
| 0017 | 1820.0017 UTIER v. PREPA Adv. Proc. No. 17-0229 | \$9,175.00 | \$0.00 | \$9,175.00 |
| Total Fees & Disbursements | | | | \$127,189.90 |

AEE PROMESA Date: January 02, 2019

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2**1820.0001 PROMESA**

| | | | | |
|------------|-----|---|------|----------|
| 12/01/2018 | ADA | Study and analysis of email sent to our attention by the Atty. Astrid Rodríguez, as well as its exhibits, including the [REDACTED] [REDACTED] to Eng. Elí Díaz, President of the Governing Board of PREPA, and discussion of it with Atty. Maraliz Vázquez. | 0.60 | 180.00 |
| 12/01/2018 | ADA | Appearance to PREPA's offices at the meeting with Atty. Astrid Rodríguez to discuss [REDACTED] to commence the preparation of an answer to it. | 1.00 | 300.00 |
| 12/02/2018 | ADA | Subsequent conversation with the Atty. Maraliz Vázquez to discuss the course of action to follow regarding the response to [REDACTED]. | 0.40 | 120.00 |
| 12/03/2018 | MVM | Draft of email to Atty. Rodriguez regarding legal opinion on claim by [REDACTED] and effect on fiscal plan. | 0.30 | 90.00 |
| 12/03/2018 | KBL | Review Andrew Wolfe fourth interim application for compensation. | 0.20 | 50.00 |
| 12/03/2018 | KBL | Review Maria Velez notice of appearance on behalf of Bard Shannon. | 0.10 | 25.00 |
| 12/03/2018 | KBL | Review Bard Shannon Response to Transfer to Claim. | 0.10 | 25.00 |
| 12/04/2018 | MVM | Various email exchanges with O'Melveny team regarding information needed for legal opinion on [REDACTED]. | 0.50 | 150.00 |
| 12/04/2018 | KBL | Review FOMB Notice of Filing Master Service List. | 0.10 | 25.00 |
| 12/04/2018 | KBL | Review Asoc Puertorriquena de la Judicatura notice of hearing on motion for relief from stay. | 0.10 | 25.00 |
| 12/04/2018 | KBL | Review order regarding AAFAF certified translation of document relevant to Ponce Real Estate Motion. | 0.10 | 25.00 |
| 12/04/2018 | KBL | Study and analysis of Order denying Coop A/C Vegabajeña motion for relief from stay. | 0.10 | 25.00 |
| 12/04/2018 | KBL | Review Commonwealth objection to Plaintiffs motion for relief from stay. | 0.20 | 50.00 |
| 12/06/2018 | MVM | Legal Opinion, re: [REDACTED], evaluation of factual and legal documents for the purpose of evaluating claim and drafting legal opinion. | 3.40 | 1,020.00 |
| 12/06/2018 | KBL | Review order granting Godfrey & Kahn application for compensation. | 0.10 | 25.00 |
| 12/06/2018 | KBL | UCC FRBP 2004 - Telephone conference with P. Madhu (OMM), re: conference to strategize for response. | 0.20 | 50.00 |
| 12/06/2018 | KBL | UCC FRBP 2004 - Review Order granting stipulation for scheduling of further briefing. | 0.10 | 25.00 |
| 12/07/2018 | KBL | Study and analysis of Order denying Mandry motion for reconsideration. | 0.10 | 25.00 |

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| 12/07/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 12/10/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 12/10/2018 | KBL | Review AAFAF motion in response to UCC request for FRBP 2004. | 0.10 | 25.00 |
| 12/10/2018 | KBL | Review Order regarding procedures for attendance to omnibus hearing. | 0.10 | 25.00 |
| 12/11/2018 | ADA | Preparation and drafting of a response to be emailed, submitted to our consideration by Atty. Astrid Rodríguez. | 0.60 | 180.00 |
| 12/11/2018 | ADA | Study and analysis of the emails submitted to our consideration by Atty. Astrid Rodríguez concerning the [REDACTED]. | 0.30 | 90.00 |
| 12/11/2018 | ADA | Continuation of work in the preparation of the opinion requested concerning the [REDACTED] must be submitted report December 12, 2018. | 1.40 | 420.00 |
| 12/11/2018 | KBL | Review Arcadio Bigio motion for payment of administrative expense and related scheduling order. | 0.30 | 75.00 |
| 12/11/2018 | KBL | Review FUPO urgent motion for relief from stay and related scheduling order. | 0.40 | 100.00 |
| 12/11/2018 | KBL | Review Zolfo Cooper supplemental declaration regarding disclosures. | 0.60 | 150.00 |
| 12/11/2018 | KBL | Review Plaintiffs reply in support to motion for relief from stay. | 0.30 | 75.00 |
| 12/11/2018 | KBL | Review order setting briefing schedule in connection with UCC FRBP 2004 for avoidance actions. | 0.10 | 25.00 |
| 12/11/2018 | KBL | Review order granting Commonwealth motion for leave to file sur-reply to MPR and AMPR-LS. | 0.10 | 25.00 |
| 12/12/2018 | KBL | Review Peaje motion to inform appearance at omnibus hearing. | 0.10 | 25.00 |
| 12/12/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 12/12/2018 | KBL | Review Fee Examiner certification of counsel regarding motion to impose additional presumptive standards. | 0.10 | 25.00 |
| 12/13/2018 | ADA | Meeting held with Atty. Mark Thys, Director of PREPA's Human Resources Department to discuss the need to commence analyzing PREPA's pending labor claims. | 0.90 | 270.00 |
| 12/13/2018 | ADA | Meeting held with Atty. Vázquez to prepare for the meeting to be held on November 14 with Mr. Oscar Feliciano, from PREPA's Human Resources Department to commence the task of analyzing pending PREPA labor claims. | 0.70 | 210.00 |
| 12/13/2018 | ADA | Preparation and drafting of email to Nelson Morales, PREPA's Finance Director to information to be produced by his office, particularly documents have to do with transfers in value in excess for three millions dollars during July 2, 2015 to July 2, 2017. | 0.10 | 30.00 |
| 12/13/2018 | KBL | Draft and send email to C.Velaz (MPM), re: Maria DiConza motion to appear pro hac vice. | 0.10 | 25.00 |

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| 12/13/2018 | KBL | Exchange several emails with S. Rinaldi (Ank), re: fourth interim application for compensation. | 0.40 | 100.00 |
| 12/13/2018 | KBL | Review Ambac, Cofina senior, BNYM, Bettina White, Whitebox, Assured and UCC motions to inform appearance at omnibus hearing. | 0.50 | 125.00 |
| 12/13/2018 | KBL | Preliminary review of Notice of Correspondence. | 0.60 | 150.00 |
| 12/13/2018 | KBL | Review FOMB Notice of Presentment of Bridge Order to assume or reject non-residential leases. | 0.20 | 50.00 |
| 12/13/2018 | KBL | Review notice of appearance entered by Cristal Acevedo on behalf of US Bank. | 0.10 | 25.00 |
| 12/13/2018 | KBL | Review AAFAF motion regarding UCC FRBP 2004. | 0.10 | 25.00 |
| 12/13/2018 | KBL | Review FOMB response to UCC FRBP 2004 for potential avoidance actions. | 0.10 | 25.00 |
| 12/13/2018 | KBL | Exchange emails with N. Morales (PREPA Finance), re: information for UCC FRBP 2004 avoidance actions. | 0.20 | 50.00 |
| 12/13/2018 | KBL | Review Retirees Committee, FOMB, AAFAF and Asoc de Maestros motion to inform attendance to omnibus hearing. | 0.30 | 75.00 |
| 12/13/2018 | KBL | Study and detailed analysis of proposed order for avoidance of actions discovery. | 0.30 | 75.00 |
| 12/14/2018 | MVM | Amendment to draft letter to [REDACTED]. | 0.40 | 120.00 |
| 12/14/2018 | MVM | Final draft of legal opinion regarding [REDACTED]. | 1.60 | 480.00 |
| 12/14/2018 | KBL | Review Order granting proposed order for FRBP 2004 for potential avoidance actions. | 0.10 | 25.00 |
| 12/14/2018 | KBL | Review several certificates of service. | 0.10 | 25.00 |
| 12/17/2018 | KBL | Review several certificate of service. | 0.10 | 25.00 |
| 12/17/2018 | KBL | Review Master Service list. | 0.10 | 25.00 |
| 12/17/2018 | KBL | Review Ken Pasquale application to appear pro hac vice and relevant order. | 0.10 | 25.00 |
| 12/17/2018 | KBL | Review notice of agendas of matters scheduled for omnibus hearing. | 0.10 | 25.00 |
| 12/18/2018 | KBL | Review Corporacion Mar Caribe motion for relief from stay. | 0.20 | 50.00 |
| 12/18/2018 | KBL | Preliminar review of notice of correspondence received by the Court. | 0.30 | 75.00 |
| 12/18/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 12/18/2018 | KBL | Review Retiree Committee and FOMB proposed stipulation for protective order. | 0.20 | 50.00 |
| 12/18/2018 | KBL | Review Conaway MacKenzie first interim application for compensation. | 0.30 | 75.00 |

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|------------|-----|--|------|----------|
| 12/18/2018 | KBL | Review FOMB notice of amended agenda. | 0.10 | 25.00 |
| 12/19/2018 | KBL | Review Order setting briefing schedule for Marcaribe Investment motion for relief from stay. | 0.10 | 25.00 |
| 12/19/2018 | KBL | Review several certificates of service filed today. | 0.20 | 50.00 |
| 12/19/2018 | KBL | Review minutes of proceedings. | 0.10 | 25.00 |
| 12/20/2018 | KBL | Review Andre Glenn application to appear pro hac vice and relevant order. | 0.10 | 25.00 |
| 12/20/2018 | KBL | Review Order granting Retirees Committee and FOMB proposed stipulation for protective order. | 0.10 | 25.00 |
| 12/20/2018 | KBL | Review several certificates of service filed today. | 0.10 | 25.00 |
| 12/20/2018 | KBL | Review AAFAF and Ponce Real Estate informative motion regarding motion for administrative payment. | 0.10 | 25.00 |
| 12/20/2018 | KBL | Review several certificates of service. | 0.20 | 50.00 |
| 12/20/2018 | KBL | Review AAFAF and Corporación Mar Caribe joint motion for extension of time. | 0.10 | 25.00 |
| 12/21/2018 | KBL | Review several certificates of service. | 0.30 | 75.00 |
| 12/21/2018 | KBL | Study and analysis of Seventh Omnibus order granting relief from the automatic stay. | 0.10 | 25.00 |
| 12/21/2018 | KBL | Review Memorandum and Order denying Danuz motion for relief froms stay. | 0.10 | 25.00 |
| 12/26/2018 | MVM | Various email exchanges with O'Melveny team regarding [REDACTED] and strategies going forward. | 0.30 | 90.00 |
| 12/26/2018 | MVM | Additional email exchanges with O'Melveny team regarding [REDACTED]. | 0.30 | 90.00 |
| 12/26/2018 | MVM | Evaluation of relevant laws for the purpose of evaluating issue with draft of response [REDACTED]. | 3.60 | 1,080.00 |
| 12/26/2018 | MVM | Various email exchanges with O'Melveny team regarding [REDACTED]. | 0.40 | 120.00 |
| 12/26/2018 | KBL | Review Notice of Appearance by R. Gonzalez on behalf of GMS Group. | 0.10 | 25.00 |
| 12/26/2018 | KBL | Review Order granting P. Hammer motion to resign. | 0.10 | 25.00 |
| 12/26/2018 | KBL | Review G. Eisenberg application to appear pro hac vice. | 0.10 | 25.00 |
| 12/26/2018 | KBL | Study and analysis proposed general litigation hold. | 0.40 | 100.00 |
| 12/26/2018 | KBL | Study and analysis of Complaint in Adv. Proc. 18-00149. | 0.50 | 125.00 |
| 12/26/2018 | KBL | Review AAFAF urgent motion for extension of deadlines in connection with Bigio motion for payment of administrative expense claim. | 0.10 | 25.00 |
| 12/26/2018 | KBL | Preliminary review of Notice of Correspondence received by the Court and attachments. | 0.20 | 50.00 |

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|--------------------|-----|---|-------|------------|
| 12/26/2018 | KBL | Review Order withdrawing Ponce Real Estate Corporation motion for administrative payment of rent. | 0.10 | 25.00 |
| 12/26/2018 | KBL | Review several certificates of service. | 0.10 | 25.00 |
| 12/26/2018 | KBL | Review Order granting AAFAF motion for extension of deadlines. | 0.10 | 25.00 |
| 12/27/2018 | ADA | Meeting held with Atty. Vázquez to discuss the applicability of Law 66 concerning [REDACTED]. | 1.10 | 330.00 |
| 12/27/2018 | MVM | Various email exchanges with O'Melveny team regarding applicable state law legislation in response to [REDACTED]. | 0.30 | 90.00 |
| 12/27/2018 | KBL | Review Commonwealth objection to FUPO motion for relief from stay. | 0.40 | 100.00 |
| 12/27/2018 | KBL | Review Luskin informative motion regarding McKinsey report. | 0.10 | 25.00 |
| 12/27/2018 | KBL | Preliminary review of Notice of Correspondence and attachments. | 0.20 | 50.00 |
| 12/27/2018 | KBL | National - Review several certificates of service filed today. | 0.10 | 25.00 |
| 12/28/2018 | KBL | Review David Neier application to appear pro hac vice and related endorsed order. | 0.10 | 25.00 |
| 12/28/2018 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| Total Fees: | | | 31.30 | \$8,735.00 |

Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|-------|--------|------------|
| Díaz-Angueira, Arturo | ADA | 7.10 | 300.00 | \$2,130.00 |
| Bolaños-Lugo, Katiuska | KBL | 13.10 | 250.00 | \$3,275.00 |
| Vazquez-Marrero, Maraliz | MVM | 11.10 | 300.00 | \$3,330.00 |
| | | Total | 31.30 | \$8,735.00 |

TOTAL FEES & DISBURSEMENTS: \$8,735.00

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1820.0003 [REDACTED]

| | | | | |
|--------------------|-----|--|------|------------|
| 12/01/2018 | ADA | Meeting held with Atty. Gongón to discuss the proceedings held in the preliminary hearing in the criminal case against [REDACTED]. | 0.80 | 240.00 |
| 12/01/2018 | ADA | Attendance at PREPA to discuss the Title III course of action to follow after related judgment with Atty. Ruiz Pabón, Director of PREPA's Litigation Division. | 1.10 | 330.00 |
| 12/02/2018 | ADA | Study and analysis of the ruling issued by the court finding no probable cost to charge [REDACTED] with communal activity. | 0.40 | 120.00 |
| 12/27/2018 | ADA | Study and analysis of the emails submitted to our consideration by Atty. Spina related to [REDACTED]. | 0.50 | 150.00 |
| 12/31/2018 | ADA | Meeting held with Atty. Vázquez to continue working in the draft of the letter in response to [REDACTED]. | 1.20 | 360.00 |
| Total Fees: | | | 4.00 | \$1,200.00 |

Summary

| Name | Initials | Hours | Rate | Total |
|-----------------------|----------|-------|--------|------------|
| Díaz-Angueira, Arturo | ADA | 4.00 | 300.00 | \$1,200.00 |
| | Total | 4.00 | | \$1,200.00 |

TOTAL FEES & DISBURSEMENTS: \$1,200.00

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**1820.0005 Puerto Rico Electric Power Authority
v. Puerto Rico Energy Commission,
Adversary Proceeding 17-256**

| | | | | |
|--------------------|-----|---|------|----------|
| 12/02/2018 | ADA | Study and analysis of the email prepared to all PREPA Directors concerning the receipt of any order or instruction from the Energy Commission. | 0.30 | 90.00 |
| 12/02/2018 | ADA | Meeting held with Atty. Bolaños to discuss the need to obtain any order or instruction received by PREPA from the Energy Commission or the Energy Bureau. | 0.60 | 180.00 |
| 12/06/2018 | KBL | Study and analysis of FOMB motion for 45-day extension of time to file status report. | 0.10 | 25.00 |
| Total Fees: | | | 1.00 | \$295.00 |

| Summary | | | | |
|------------------------|-----------------|--------------|-------------|--------------|
| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Díaz-Angueira, Arturo | ADA | 0.90 | 300.00 | \$270.00 |
| Bolaños-Lugo, Katiuska | KBL | 0.10 | 250.00 | \$25.00 |
| | Total | 1.00 | | \$295.00 |

TOTAL FEES & DISBURSEMENTS: \$295.00

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1820.0008 Fee Application

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|------------|--------------------|---|------|---------|
| 12/12/2018 | KBL | Study and analysis of Fee Examiner Supplemental Report and recommendation for uncontested fee applications. | 0.20 | 50.00 |
| 12/19/2018 | KBL | Review Order rejecting Fee Examiner's Motion to Impose Additional Presumptive Standards. | 0.10 | 25.00 |
| | Total Fees: | | 0.30 | \$75.00 |

| <u>Name</u> | Summary | | |
|------------------------|-----------------|--------------|-------------|
| | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> |
| Bolaños-Lugo, Katiuska | KBL | 0.30 | 250.00 |
| | Total | 0.30 | \$75.00 |

TOTAL FEES & DISBURSEMENTS: \$75.00

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1820.0013 Project Management Office - General

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|------------|-----|--|------|--------|
| 12/01/2018 | KBL | Begin review of quarterly report to be sent to FOMB. | 0.20 | 50.00 |
| 12/01/2018 | KBL | Continue review of quarterly report to be sent to FOMB. | 0.60 | 150.00 |
| 12/01/2018 | KBL | Exchange emails with N. Mitchell and M. Hinker (OMM), re: review of quarterly report to be sent to FOMB. | 0.50 | 125.00 |
| 12/01/2018 | KBL | Study and analysis OMM revisions to FOMB quarterly report. | 0.30 | 75.00 |
| 12/01/2018 | KBL | Draft and send email to F. Padilla (PREPA), re: revisions to FOMB quarterly report. | 0.10 | 25.00 |
| 12/01/2018 | KBL | Study and analysis operating Fiscal Plan requirements, re: review of quarterly report to be sent to FOMB. | 0.40 | 100.00 |
| 12/02/2018 | ADA | Meeting held with Atty. Bolaños in preparation for the telephone conference to be held with Mr. Fernando Padilla, PREPA's Project Manager, as well as other providers to discuss the status of major projects. | 0.60 | 180.00 |
| 12/02/2018 | ADA | Attendance at the telephone conference with Mr. Padilla, as well as other consultants. | 0.40 | 120.00 |
| 12/03/2018 | KBL | Prepare to attend PMO staff meeting to discuss pending Fiscal Plan projects and Title III status. | 0.40 | 100.00 |
| 12/03/2018 | KBL | Study and detailed analysis of G. Gil (Ankura) comments to quarterly report to be submitted to FOMB. | 0.20 | 50.00 |
| 12/03/2018 | KBL | Exchange emails with F. Padilla (PREPA), re: questions regarding revisions/comments to quarterly report to be submitted to FOMB. | 0.20 | 50.00 |
| 12/03/2018 | KBL | Attend PREPA Management call to discuss pending restructuring and litigation projects. | 0.50 | 125.00 |
| 12/03/2018 | KBL | Review emails sent by E. Ortiz and F. Padilla (PREPA). G. Gil (Ank) and A. Escribano (BDO), re; FOMB quarterly report, actual and MOR variance. | 0.50 | 125.00 |
| 12/03/2018 | KBL | Telephone conference with F. Padilla (PREPA) to discuss comments/revisions to quarterly report to be submitted to FOMB. | 0.40 | 100.00 |
| 12/03/2018 | KBL | Meeting with A. Diaz (PREPA) in preparation for PREPA Management call to discuss pending restructuring and litigation projects. | 0.30 | 75.00 |
| 12/03/2018 | KBL | Review comments/revisions submitted by N. Mitchell (OMM), A. Escribano (BDO) and J. San Miguel (Ankura) to quarterly report to be submitted to FOMB. | 0.50 | 125.00 |
| 12/05/2018 | KBL | Exchange emails with A. Escribano (BDO), re: PREPA Title III schedules as filed and amended. | 0.20 | 50.00 |
| 12/06/2018 | KBL | Study and analysis cash flow report sent by P. Crisalli (Ank). | 0.10 | 25.00 |
| 12/07/2018 | ADA | Meeting held with attorneys Vázquez and Bolaños in preparation for the meeting with attorneys from King & Spalding to discuss strategy going forward in the restructuring phase of PREPA. | 0.60 | 180.00 |

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|------------|-----|--|------|--------|
| 12/07/2018 | ADA | Subsequent meeting held with Atty. Bolaños and Vázquez to discuss and divide the work to be done in the future. | 0.40 | 120.00 |
| 12/07/2018 | ADA | Meeting held with Atty. Bolaños in preparation for the meeting to be held with Mr. Fernando Padilla and other consultants in PREPA to discuss the status of the most relevant Title III matters pending. | 0.70 | 210.00 |
| 12/07/2018 | ADA | Attendance at the meeting with attorneys from King & Spalding to discuss in detail the strategy and work to be done in the restructuring of PREPA. | 2.60 | 780.00 |
| 12/07/2018 | MVM | Meeting with King & Spalding team for the purpose of discussing various matters including transformation project of San Juan Power Plant. | 2.10 | 630.00 |
| 12/07/2018 | KBL | Meeting with K. Malone, J. Bowe and K. Futh (KS) to discuss different transformation and privatization projects and PR Law requirements to develop strategy going forward, re: New Fortress. | 2.40 | 600.00 |
| 12/07/2018 | KBL | Exchange emails with K. Malone (KS), re: Senate bill 1121, re: transformation and privatization regulation. | 0.20 | 50.00 |
| 12/10/2018 | ADA | Meeting held with Atty. Astrid Rodríguez, PREPA's General Counsel to discuss and advise in preparation for a [REDACTED] | 2.60 | 780.00 |
| 12/10/2018 | ADA | Attendance at the telephone conference with Mr. Padilla and other PREPA restructuring consultants. | 0.70 | 210.00 |
| 12/10/2018 | ADA | Meeting held with Atty. Bolaños in preparation for the meeting to be held with counsel from King & Spalding to discuss matters related to PREPA's restructuring. | 0.70 | 210.00 |
| 12/10/2018 | MVM | Meeting with Atty. Rodriguez regarding San Juan Central Station RFP and other pending matters related to the National Finance motion. | 2.60 | 780.00 |
| 12/10/2018 | MVM | Various email exchanges with King & Spalding team regarding New Fortress issue. | 0.50 | 150.00 |
| 12/10/2018 | KBL | Exchange emails with A. Escribano (BDO), re: schedules presented with Petition and any amendments thereto. | 0.30 | 75.00 |
| 12/10/2018 | KBL | Attend PMO staff meeting to discuss several fiscal and restructuring projects and Title III pending matters and litigation. | 1.00 | 250.00 |
| 12/10/2018 | KBL | Exchange email messages with K. Malone (KS), re: New Fortress agreement. | 0.20 | 50.00 |
| 12/11/2018 | ADA | Meeting with Atty. Bolaños in preparation for the meeting to be held with Atty. Kevin Futch of King & Spalding to discuss, among others, the New Fortress [REDACTED]. | 0.40 | 120.00 |
| 12/11/2018 | ADA | Meeting held with Atty. Vázquez to discuss and analyze the statutory procedure to be followed in [REDACTED]. | 1.70 | 510.00 |
| 12/11/2018 | ADA | Attendance at PREPA for meeting with Atty. Kevin Futch, re: | 1.20 | 360.00 |

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| | | | | |
|------------|-----|--|------|----------|
| | | New Fortress agreement. | | |
| 12/11/2018 | MVM | San Juan Power Plant issue: Evaluation, amendments and comments to draft of proposed contract. | 4.20 | 1,260.00 |
| 12/11/2018 | MVM | San Juan Power Plant issue: Evaluation of supporting documents for the purpose of evaluating and commenting on draft of proposed contract | 2.70 | 810.00 |
| 12/11/2018 | KBL | Attend meetings with K. Futch (KS), re: New Fortress agreement and [REDACTED]. | 2.20 | 550.00 |
| 12/11/2018 | KBL | Draft and send email to A. Rodriguez (PREPA Gen Counsel), re: [REDACTED] and pending payments. | 0.10 | 25.00 |
| 12/12/2018 | MVM | San Juan Power Plant issue: Continuation of evaluation, amendments and comments to draft of proposed contract as sent by King & Spalding for our evaluation and cross reference for compliance with state law. | 5.20 | 1,560.00 |
| 12/12/2018 | MVM | San Juan Power Plant project: Various email exchanges with King & Spalding team regarding comments and amendments to draft of contract for the purchase of NG. | 0.40 | 120.00 |
| 12/12/2018 | KBL | Meeting with M. Vazquez (CNRD) to discuss proposed amendments to New Fortress agreement. | 1.00 | 250.00 |
| 12/12/2018 | KBL | Preliminary review of proposal for services sent by FTI. | 0.70 | 175.00 |
| 12/13/2018 | KBL | Several telephone conferences with E. Paredes (PREPA Planning), re: [REDACTED]. | 0.40 | 100.00 |
| 12/14/2018 | KBL | National - Preliminary review of November 2018 monthly operating report produced to the Governing Board. | 0.30 | 75.00 |
| 12/16/2018 | KBL | Review cash flow for the 12/14 period as sent by P. Crisalli. | 0.20 | 50.00 |
| 12/19/2018 | KBL | Exchange several emails with T. Cavalcante (SL) and F. Padilla (PREPA PMO), re: reimbursable expenses under the contract. | 0.50 | 125.00 |
| 12/19/2018 | KBL | Review operative professional services agreement to respond inquiry made by client, re: reimbursable expenses under the contract. | 0.40 | 100.00 |
| 12/20/2018 | MVM | San Juan Unit 5 & 6 Transformation: Email exchanges with Atty. Rodriguez regarding documents presented by PUMA. | 0.40 | 120.00 |
| 12/20/2018 | KBL | Review Cash Flow report. | 0.10 | 25.00 |
| 12/20/2018 | KBL | FTI - Exchange emails with A. Szwez (FTI), re: settlement of payment. | 0.20 | 50.00 |
| 12/21/2018 | MVM | San Juan Unit 5 & 6 Transformation: Various email exchanges with Atty. Rodriguez regarding reconsideration by PUMA. | 0.40 | 120.00 |
| 12/21/2018 | MVM | San Juan Unit 5 & 6 Transformation: Evaluation of documents sent by Atty. Rodriguez regarding reconsideration by PUMA. | 3.60 | 1,080.00 |
| 12/21/2018 | MVM | San Juan Unit 5 & 6 Transformation: Conference call with Atty. Diaz for the purpose of discussing PUMA reconsideration and strategies going forward. | 0.80 | 240.00 |

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| 12/21/2018 | MVM | San Juan Unit 5 & 6 Transformation: Conference call with PREPA general counsel for the purpose of discussing reconsideration, timeline and strategies going forward. | 1.30 | 390.00 |
| 12/23/2018 | ADA | Continuation of work on the study and analysis of the numerous documents attached to the motion for reconsideration filed by PUMA. | 2.30 | 690.00 |
| 12/23/2018 | ADA | Meeting held with Atty. Vázquez to commence the preparation of the outline of the argument to be used in opposition to the motion for reconsideration filed by PUMA Energy. | 1.30 | 390.00 |
| 12/24/2018 | ADA | Study and analysis of the documents submitted to our consideration by Engineer Del Valle, in order for the committee to award for the project to New Fortress Energy. | 2.60 | 780.00 |
| 12/24/2018 | ADA | Continuation of work with Atty. Vázquez in the outline of the arguments to be used in opposition to the argument raised by PUMA. | 2.10 | 630.00 |
| 12/26/2018 | ADA | Continuation of working the study and analysis of the documents related to the award of the RFP to New Fortress. | 2.30 | 690.00 |
| 12/26/2018 | ADA | Study and analysis of the report issued by the evaluating committee related to the RFP awarded to New Fortress. | 0.80 | 240.00 |
| 12/26/2018 | ADA | Discussion of the report with Atty. Vázquez. | 0.60 | 180.00 |
| 12/26/2018 | ADA | Meeting held with Atty. Vázquez for the purpose of discussing all the documents related to the award RFP to New Fortress. | 1.80 | 540.00 |
| 12/26/2018 | ADA | Continuation of working the study and analysis of the motion requested reconsideration of the decision and wording the RFP to New Fortress and research conducted of the case of cited therein. | 1.80 | 540.00 |
| 12/26/2018 | MVM | San Juan Unit 5 & 6 Transformation: Evaluation and analysis of relevant administrative law case law and statutes for the purpose of evaluating claim by PUMA and prepare opposition. | 2.30 | 690.00 |
| 12/26/2018 | KBL | Review Cash Flow report for the week of 12/14. | 0.10 | 25.00 |
| 12/27/2018 | ADA | Meeting held with Atty. Astrid Rodriguez to discuss the extent of the order issue by the administrative judge providing that certain documents and produced two movants. | 0.80 | 240.00 |
| 12/27/2018 | ADA | Preparation of drafting of the a memorandum containing the controversies raised by movants in the motion for reconsideration. | 0.70 | 210.00 |
| 12/27/2018 | ADA | Meeting held with Atty. Vázquez to discuss in detail the memorandum presented by the members of the RFP committee that will serve as basis for our memorandum. | 1.60 | 480.00 |
| 12/27/2018 | ADA | Meeting held with Atty. Vázquez to discuss the memorandum and to prepare the arguments to be raised with respect to each one, re: San Juan RFP. | 1.20 | 360.00 |
| 12/27/2018 | ADA | Continuation of work together with Atty. Vázquez in preparation of the memorandum, including the study and analysis of the case law cited by movant and other case law, re: San Juan RFP. | 3.40 | 1,020.00 |

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| 12/27/2018 | MVM | San Juan Unit 5 & 6 Transformation: Continuation of evaluation and analysis of reconsideration by PUMA including attachments for the purpose of identifying issues and prepare opposition. | 4.30 | 1,290.00 |
| 12/27/2018 | MVM | San Juan Unit 5 & 6 Transformation: Various email exchanges with PREPA personnel regarding administrative file documents for the purpose of evaluating and drafting opposition. | 0.40 | 120.00 |
| 12/28/2018 | ADA | Continuation of work with Atty. Vázquez in the preparation of the first draft of PREPA's memorandum in opposition to Puma's motion challenging the request for proposal awarded to new Fortress. | 2.20 | 660.00 |
| 12/28/2018 | ADA | Study and analysis of the order issued by the administrative judge in relation to Puma's request for additional times to amend its request for reconsideration of the request for proposal. | 0.30 | 90.00 |
| 12/28/2018 | ADA | Study and analysis of new Fortress's motion requesting a protective order as to certain of the documents attached to new Fortress's request for proposal. | 0.40 | 120.00 |
| 12/28/2018 | ADA | Study and analysis of email submitted to our consideration from Atty. Astrid Rodríguez related to Puma's letter forwarded to PREPA requesting PREPA [REDACTED]. | 0.40 | 120.00 |
| 12/28/2018 | ADA | Meeting held with Atty. Vázquez to discuss the need to file a motion in response to Puma's request for additional time to amend its motion for reconsideration. | 0.80 | 240.00 |
| 12/28/2018 | ADA | Meeting held with Atty. Vázquez to discuss Puma's request on decide whether a motion discussion PREPA's position should be filed with the administrative judge. | 0.80 | 240.00 |
| 12/28/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the content of the letter and the course of action to follow concerning PREPA's production of documents. | 0.70 | 210.00 |
| 12/28/2018 | ADA | Telephone conference held with Atty. Astrid Rodríguez to discuss the [REDACTED]. | 0.60 | 180.00 |
| 12/28/2018 | ADA | Subsequent meeting held with Atty. Vázquez to discuss the course of action to follow concerning [REDACTED]. | 0.70 | 210.00 |
| 12/28/2018 | MVM | San Juan Unit 5 & 6 Transformation: Various email exchanges with PREPA personnel regarding documents to evaluate. | 0.30 | 90.00 |
| 12/28/2018 | MVM | San Juan Unit 5 & 6 Transformation: Meeting with Atty. Diaz for the purpose of discussing RFP challenge and strategies going forward. | 0.70 | 210.00 |
| 12/28/2018 | MVM | San Juan Unit 5 & 6 Transformation: Various email exchanges with PREPA personnel regarding filings in administrative procedure. | 0.50 | 150.00 |
| 12/28/2018 | MVM | San Juan Unit 5 & 6 Transformation: Evaluation of filings by both | 1.20 | 360.00 |

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| | | New Fortress and PUMA in the administrative proceeding. | | |
| 12/28/2018 | MVM | San Juan Unit 5 & 6 Transformation: Conference call with Atty. Diaz for the purpose of discussing recent filings in administrative case and strategies going forward. | 0.70 | 210.00 |
| 12/31/2018 | ADA | Commencement of the study and analysis of the memorandum prepared by Eng. Del Valle containing PREPA'S preliminary position concerning Puma's arguments in support of the motion for reconsideration of the award of the RFP. | 0.60 | 180.00 |
| 12/31/2018 | ADA | Meeting held with Atty. Vázquez to discuss each and every one of the points raised by Eng. Del Valle in response to the issues raised by Puma in Puma's motion challenging the request for proposal. | 1.20 | 360.00 |
| 12/31/2018 | KBL | Review cash flow for the 12/21 period as sent by P. Crisalli. | 0.20 | 50.00 |
| Total Fees: | | | 95.10 | \$27,735.00 |

Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|-------|--------|-------------|
| Díaz-Angueira, Arturo | ADA | 44.60 | 300.00 | \$13,380.00 |
| Bolaños-Lugo, Katiuska | KBL | 15.90 | 250.00 | \$3,975.00 |
| Vazquez-Marrero, Maraliz | MVM | 34.60 | 300.00 | \$10,380.00 |
| | | Total | 95.10 | \$27,735.00 |

TOTAL FEES & DISBURSEMENTS: \$27,735.00

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**1820.0014 Independent Investigation
by the FOMB**

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| 12/04/2018 | KBL | Exchange emails with A. Rodriguez (PREPA) and I. Garau (AAFAF), re: stipulation for production of privileged information to certain committees. | 0.30 | 75.00 |
| 12/05/2018 | KBL | Exchange several emails with I. Garau (AAFAF), re: stipulation with committees for access to document repository. | 0.50 | 125.00 |
| 12/05/2018 | KBL | Draft and send email to A. Rodriguez and F. Rosa (PREPA), re: stipulation with committees for access to document repository. | 0.20 | 50.00 |
| 12/06/2018 | KBL | Exchange several emails with I. Garau (AAFAF) and A. Rodriguez (PREPA), re: stipulation with committees for access to document repository. | 0.20 | 50.00 |
| 12/07/2018 | KBL | Study and analysis of Brown Rudnick and Epiq notice for request to access document repository. | 0.30 | 75.00 |
| 12/07/2018 | KBL | Review emails sent by M. Vazquez (CNRD), G. Homaplazan (OMM) and E. Hirsch (KS), re: Brown Rudnick and Epiq notice for request to access document repository. | 0.40 | 100.00 |
| 12/07/2018 | KBL | Meeting with M. Vazquez (CNRD) to discuss Brown Rudnick and Epiq notice for request to access document repository and strategy to address and proceed. | 0.30 | 75.00 |
| Total Fees: | | | 2.20 | \$550.00 |

| Summary | | | | |
|------------------------|-----------------|--------------|-------------|--------------|
| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Bolaños-Lugo, Katiuska | KBL | 2.20 | 250.00 | \$550.00 |
| | Total | 2.20 | | \$550.00 |

TOTAL FEES & DISBURSEMENTS: \$550.00

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17**1820.0016 Relief from Stay**

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|------------|-----|--|------|--------|
| 12/01/2018 | ADA | National - Meeting held with Atty. Bolaños in preparation for the meeting to be held on this same date with Atty. Marc Thys, Head of PREPA's Human Resources Department in preparation for his deposition. | 1.30 | 390.00 |
| 12/01/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the preparation for the interviews of PREPA's potential witnesses. | 0.90 | 270.00 |
| 12/01/2018 | ADA | National - Study and analysis of emails received from Atty. Madhu in relation to the emails to be produced on this same date. | 0.40 | 120.00 |
| 12/01/2018 | ADA | National - Attendance at PREPA's IT Office to meet with Francisco Ramos and discuss the delivery of the documents requested by movants. | 0.70 | 210.00 |
| 12/01/2018 | ADA | National - Meeting held with Atty. Vázquez to discuss the pending document production. | 0.40 | 120.00 |
| 12/01/2018 | ADA | National - Attendance at the office of Mr. Thys for his preparation for the deposition. | 1.20 | 360.00 |
| 12/01/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to discuss the report in preparation for the interview of PREPA's proposed witnesses in response to the notice of 30(b)(6) deposition. | 1.60 | 480.00 |
| 12/01/2018 | KBL | Finca Matilde - Review email sent by S. Ma (Prosk), re: executed stipulation. | 0.10 | 25.00 |
| 12/01/2018 | KBL | PV Properties - Exchange emails with F. Agrait (Movant), re: letter regarding holding in abeyance the Notice to Lift Stay. | 0.20 | 50.00 |
| 12/01/2018 | KBL | PV Properties - Review memo sent by Movants regarding bill pending in the House of Representatives. | 0.10 | 25.00 |
| 12/02/2018 | ADA | National - Commencement of the study and analysis of the report prepared by Sandra Ringelstetter filed in support of our motion for lift of stay. | 1.40 | 420.00 |
| 12/02/2018 | ADA | National - Prepare and draft of an email to Atty. Madhu to appraise him of the status of the production of the documents requested by movants. | 0.20 | 60.00 |
| 12/02/2018 | ADA | National - Continuation of the study and analysis of the expert report submitted by Sandra Ringelstetter in support of National Insurance Company Motion. | 1.20 | 360.00 |
| 12/02/2018 | ADA | National - Meeting held with Atty. Bolaños for the purpose of discussing the report. | 0.70 | 210.00 |
| 12/02/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to discuss a strategy going forward based on the matters discussed on the telephone conference. | 0.30 | 90.00 |
| 12/02/2018 | ADA | Master Link - Meeting held with Atty. Vázquez for to discuss the draft of the settlement agreement in the cases of Wide Range and Master Link to be submitted for approval of Atty. Astrid Rodríguez. | 0.90 | 270.00 |

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| 12/02/2018 | ADA | Master Link - Study and analysis of the emails submitted to the consideration of Atty. Rodríguez with favorable recommendation of the agreements. | 0.20 | 60.00 |
| 12/02/2018 | ADA | National - Meeting held with Atty. Bolaños to prepare for the telephone conference to be held on this same date to discuss strategy and the motion for lift of stay. | 0.60 | 180.00 |
| 12/02/2018 | ADA | National - Attendance at the telephone conference to discuss strategy about discovery and other matters in the case. | 0.40 | 120.00 |
| 12/02/2018 | ADA | National - Continuation of work in the study and analysis of the declaration of S. Ringeststetter filed in support of movants relief from the automatic stay. | 0.70 | 210.00 |
| 12/03/2018 | DGC | National - Review and analyzed PREPA's Manual of Procedure related to overdue bills, re: Discovery. | 0.50 | 125.00 |
| 12/03/2018 | DGC | Ismael Purcell: Meeting with Atty. Katiuska Bolaños, re: discuss Court of Appeals Order requesting Bankruptcy Courts acceptance on modification of stay. | 0.20 | 50.00 |
| 12/03/2018 | DGC | Ismael Purcell: Read and analyzed Order from Puerto Rico's Court of Appeals requesting motion to explain modified stay. | 0.10 | 25.00 |
| 12/03/2018 | DGC | José L. Guzmán: Read email from Atty. Carlos Aquino, re: communications with Plaintiffs' legal representative. | 0.10 | 25.00 |
| 12/03/2018 | DGC | Ismael Purcell: Review and evaluate Plaintiff's last motion notifying modification of stay. | 0.10 | 25.00 |
| 12/03/2018 | MVM | National Finance: Meeting with Atty. Diaz and Atty. Bolaños regarding status of pending production of documents and information. | 0.70 | 210.00 |
| 12/03/2018 | MVM | Masterlink case: Draft of memorandum for approval by PREPA's general counsel regarding agreements with movants. | 2.30 | 690.00 |
| 12/03/2018 | MVM | Wide Range case: Draft of memorandum for approval by PREPA's general counsel regarding agreements with movants. | 2.40 | 720.00 |
| 12/03/2018 | MVM | National Finance: Various emails with O'Melveny team regarding Movants letter and pending discovery. | 0.40 | 120.00 |
| 12/03/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding status of pending production of documents and information. | 0.40 | 120.00 |
| 12/03/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding status of pending production of documents and information. | 0.50 | 150.00 |
| 12/03/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding status of pending production of documents and information. | 0.30 | 90.00 |
| 12/03/2018 | KBL | National - Meeting with A. Diaz (CNRD) in preparation for telephone call with PREPA management. | 0.70 | 175.00 |

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| 12/03/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: discovery, re: open items. | 0.20 | 50.00 |
| 12/03/2018 | KBL | National - Draft comments and amendments to discovery tracker to be shared by OMM and counsels, re: discovery, re: open items. | 0.60 | 150.00 |
| 12/03/2018 | KBL | National - Meeting with A. Diaz and M. Vazquez (CNRD), to discuss outstanding requests as required by OMM for todays telephone call with movants. | 0.70 | 175.00 |
| 12/03/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: discovery, re: telephone call with movants and preparation to provide status of discovery. | 0.20 | 50.00 |
| 12/03/2018 | KBL | National - Exchange emails with H. Campan and J. Sepulveda (PREPA), re: discovery, re: DOE report. | 0.40 | 100.00 |
| 12/03/2018 | KBL | Aut. Munc. Ponce - Review Notice of Appeal. | 0.10 | 25.00 |
| 12/03/2018 | KBL | National - Review several emails sent by Movants, OMM and Proskauer, re: discovery, discussion of Ellis production and proposed revisions to time table. | 0.40 | 100.00 |
| 12/03/2018 | KBL | National - Draft and send emails to several PREPA officers, re: discovery, re: DOE and PREC orders. | 0.40 | 100.00 |
| 12/03/2018 | KBL | National - Review responses provided by several PREPA officers, re: discovery, re: DOE and PREC orders. | 0.20 | 50.00 |
| 12/03/2018 | KBL | National - Review R. Berezin (National) email, re: discovery, re: proposal for change in discovery schedule. | 0.10 | 25.00 |
| 12/03/2018 | KBL | National - Review several emails between Movants and OMM, re: discovery, re: post-certification requirements. | 0.20 | 50.00 |
| 12/03/2018 | KBL | National - Preparation for meeting with PREPA Directors, re: depositions, re: discovery. | 0.70 | 175.00 |
| 12/04/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to discuss strategy going forward. | 0.30 | 90.00 |
| 12/04/2018 | ADA | National - Study and analysis of emails submitted to our consideration by Atty. Shamah requesting a telephone conference to discuss the course of action to follow with respect to the 30(b)(6) deposition during his visit to Puerto Rico on December 17, 2018. | 0.20 | 60.00 |
| 12/04/2018 | ADA | Master Link - Meeting held with Atty. Vázquez in order to complete the draft of the settlement and the cases of Master Link and Wide Range to discuss them with Atty. Steve Ma from Proskauer. | 0.60 | 180.00 |
| 12/04/2018 | ADA | Meeting held with attorneys Bolaños and Vázquez to commence the discussion about the course of action to follow concerning the 30(B)(6) deposition. | 0.40 | 120.00 |
| 12/04/2018 | ADA | National - Meeting held with Atty. Vázquez to discuss the information obtained from PREPA'S officials to be forwarded to Atty. Friedman to assist in PREPA's answer to the complaint. | 0.90 | 270.00 |

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| 12/04/2018 | DGC | National: Sent email to Humberto Deliz, re: requesting conference call to discuss manual related to service suspension, re: Discovery, re: Customer Service result of investigation related to process of collection and suspension of services. | 0.10 | 25.00 |
| 12/04/2018 | DGC | Ismael Purcell: Sent email to Atty. Maria de L. Rivera, re: Court of Appeal's order and legal strategy, re: lif stay. | 0.10 | 25.00 |
| 12/04/2018 | DGC | National: Meeting with Atty. Katiuska Bolaños, re: informing outcome of research to manual related to PREPA's process for overdue bills, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.20 | 50.00 |
| 12/04/2018 | DGC | Ismael Purcell: Read and responded email from Atty. Katiuska Bolaños, re: attaching corresponding motions and judgments related to Bankruptcy Court and said case. | 0.20 | 50.00 |
| 12/04/2018 | DGC | National: Read response from Humberto Deliz, re: availability for conference call, re: Discovery and Customer Service result of investigation related to process of collection and cut of services. | 0.10 | 25.00 |
| 12/04/2018 | DGC | Ismael Purcell: Evaluation of Case Management Procedure, Docket 3804 sent by Atty. Katiuska Bolaños. | 1.20 | 300.00 |
| 12/04/2018 | DGC | National: Preparation for Conference call with Humberto Deliz, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.30 | 75.00 |
| 12/04/2018 | DGC | National - Conference call with Humberto Deliz, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.60 | 150.00 |
| 12/04/2018 | DGC | National: Draft Memo regarding conference call with Humberto Deliz, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.20 | 50.00 |
| 12/04/2018 | MVM | Wide Range case: Additional amendments to draft of memorandum for approval by PREPA's general counsel regarding agreements with movants. | 0.60 | 180.00 |
| 12/04/2018 | MVM | Wide Range/Masterlink case: Draft of email to Atty. Rodriguez for approval by PREPA's general counsel regarding agreements with movants. | 0.40 | 120.00 |
| 12/04/2018 | MVM | Wide Range/Masterlink case: Conference call with Atty. Diaz for the purpose of discussing drafts of memorandums for approval by PREPA's general counsel regarding agreements with movants. | 0.60 | 180.00 |
| 12/04/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding Movants letter and pending discovery. | 0.30 | 90.00 |
| 12/04/2018 | MVM | Wide Range/Masterlink case: Email exchanges with Proskauer team regarding agreements with movants and status of joint motion. | 0.40 | 120.00 |
| 12/04/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding status of pending production of documents and information. | 0.50 | 150.00 |

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| 12/04/2018 | MVM | National Finance: Conference call with parties to discuss timeline for discovery and pending matters. | 1.20 | 360.00 |
| 12/04/2018 | MVM | National Finance: Evaluation of documents produced and correspondence for the purpose of preparing for conference call with parties. | 1.30 | 390.00 |
| 12/04/2018 | MVM | Masterlink case: Additional amendments to draft of memorandum for approval by PREPA's general counsel regarding agreements with movants. | 0.70 | 210.00 |
| 12/04/2018 | KBL | National - Exchange emails with E. McKeen (OMM), re: discovery, re: S. Ringelstetter deposition and 30b6 initial meetings with PREPA officers. | 0.30 | 75.00 |
| 12/04/2018 | KBL | Master Link / Wide Range - Exchange emails with S. Ma (Prosk), re: status of joint status report and negotiations. | 0.20 | 50.00 |
| 12/04/2018 | KBL | National - Review emails sent by L. Ortega (OMM), re: production of documents. | 0.20 | 50.00 |
| 12/04/2018 | KBL | National - Exchange emails with F. Padilla (PREPA), re: discovery, re: S. Ringelstetter expert report and deposition. | 0.50 | 125.00 |
| 12/04/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: discovery, re: post-certification requirements, re: 1Q FOMB report. | 0.40 | 100.00 |
| 12/04/2018 | KBL | National - Exchange emails with F. Padilla (PREPA), re: discovery, re: Capex detail for the terms of 2014-2019. | 0.50 | 125.00 |
| 12/04/2018 | KBL | Ismael Purcell - Meeting with D. Gongon (CNRD) to discuss settlement of Lift Stay documents requested by the Commonwealth Appeals Court. | 0.30 | 75.00 |
| 12/04/2018 | KBL | Estate of Pedro Matos - Draft and send email to E. Rivera (PREPA); re: Notice to Lift Stay, re: request to evaluate Commonwealth Court file. | 0.10 | 25.00 |
| 12/04/2018 | KBL | National - Draft and send email to W. Rodriguez (BDO), re: discovery, re: audited statements. | 0.10 | 25.00 |
| 12/04/2018 | KBL | National - Telephone conference with W. Rodriguez (BDO), re: discovery, re: status of pending audited statements. | 0.40 | 100.00 |
| 12/04/2018 | KBL | National - Draft and send email to OMM Team, re: discovery, re: status of pending audited statements. | 0.20 | 50.00 |
| 12/04/2018 | KBL | National - Telephone conference with M. Hinker (OMM), re: discovery, re: human resources, re: Act 3-2017. | 0.20 | 50.00 |
| 12/04/2018 | KBL | National - Participate in telephone conference with Movants, PREPA and AAFAF to discuss schedule and open/new discovery items. | 1.60 | 400.00 |
| 12/04/2018 | KBL | National - Exchange emails with F. Padilla (PREPA), re: discovery, re: Capex detail and information received during telephone conference with Movants. | 0.20 | 50.00 |
| 12/04/2018 | KBL | National - Draft and send email to A. Rodriguez (PREPA), re: discovery, re: Act 3-2017 and HR succession plans. | 0.10 | 25.00 |

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| 12/05/2018 | ADA | National - Attendance at PREPA's office to discuss the documents requested by movants including the documents related to the work done by Lisa Donahue. | 1.40 | 420.00 |
| 12/05/2018 | ADA | National - Attendance at the office of Atty. Santaella to interview him about information concerning misconduct by PREPA employees following the María hurricane. | 1.60 | 480.00 |
| 12/05/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to discuss the information provided by Atty. Santaella. | 0.40 | 120.00 |
| 12/05/2018 | ADA | National - Attendance at PREPA's office in order to interview PREPA's Head of Internal Audit to obtain information and documents requested by Atty. Mahdu. | 1.70 | 510.00 |
| 12/05/2018 | ADA | National - Subsequent meeting with Atty. Astrid Rodríguez' team to discuss need to obtain resolutions issued by PREPA's Board related to PREPA's reorganization efforts. | 1.20 | 360.00 |
| 12/05/2018 | ADA | National - Meeting held with Atty. Astrid Rodríguez to discuss proceedings with the Secretary of PREPA's Board to obtain all documents related to PREPA'S reorganization efforts following María hurricane. | 0.80 | 240.00 |
| 12/05/2018 | ADA | National - Meeting with attorneys Vázquez and Bolaños in preparation for the meeting to be held with Atty. Peter Friedman to discuss the interview of witnesses, as well as potential deponents with knowledge about the allegations contained in movants notice of 30(b)(6) deposition. | 0.60 | 180.00 |
| 12/05/2018 | ADA | National - Meeting with Atty. Bolaños in preparation for the meeting with Atty. Santaella, Head of Security at PREPA to obtain information and documentation about investigations conducted by PREPA about employees misconduct following María hurricane. | 0.40 | 120.00 |
| 12/05/2018 | DGC | Draft of the schedules for PREPA for the Seventh Omnibus Lift Stay Approval Motion, as requested by Steve Ma. | 0.50 | 125.00 |
| 12/05/2018 | DGC | Schedules for PREPA for the Seventh Omnibus Lift Stay Approval Motion, as requested by Steve Ma, re: Communication with Katiuska Bolaños regarding draft. | 0.20 | 50.00 |
| 12/05/2018 | DGC | Schedules for PREPA for the Seventh Omnibus Lift Stay Approval Motion, as requested by Steve Ma, re: Review and analyzed several stipulation motions for the preparation of chart with stipulations. | 0.30 | 75.00 |
| 12/05/2018 | DGC | Ismael Purcell: Read email from Atty. Maria de L. Rivera, re: term clarification stated by the Court to file motion in compliance. | 0.10 | 25.00 |
| 12/05/2018 | DGC | National: Sent email to Atty. Katiuska Bolaños, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.10 | 25.00 |
| 12/05/2018 | DGC | National: Meeting with Atty. Katiuska Bolaños, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.20 | 50.00 |

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| 12/05/2018 | DGC | Ismael Purcell: Meeting with Atty. Katiuska Bolaños, re: discuss of motions referring Purcell's procedure to modify stay and Court's decision. | 0.30 | 75.00 |
| 12/05/2018 | DGC | National: Request to PREPA for any internal procedure, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.10 | 25.00 |
| 12/05/2018 | DGC | National: Communications with Maritza Mulero, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.30 | 75.00 |
| 12/05/2018 | DGC | National: Review and analyzed memo sent by PREPA, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.70 | 175.00 |
| 12/05/2018 | DGC | National: Sent email to Atty. Katiuska Bolaños attaching new memo, re: Discovery, re: Customer Service result of investigation related to process of collection and cut of services. | 0.10 | 25.00 |
| 12/05/2018 | DGC | Ismael Purcell: Evaluation of Debtors' Sixth Omnibus Motion for Approval, Docket 4051 sent by Atty. Katiuska Bolaños. | 0.80 | 200.00 |
| 12/05/2018 | DGC | Ismael Purcell: Prepared and drafted Motion in Compliance. | 1.20 | 300.00 |
| 12/05/2018 | DGC | Ismael Purcell: Evaluation of Sixth Omnibus Order Granting Relief from Automatic Stay, Docket 4201 sent by Atty. Katiuska Bolaños | 0.20 | 50.00 |
| 12/05/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding pending production. | 0.30 | 90.00 |
| 12/05/2018 | MVM | National Finance: Conference call with O'Melveny team regarding requests by movants and to timeline for discovery and pending matters. | 0.60 | 180.00 |
| 12/05/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending production. | 0.40 | 120.00 |
| 12/05/2018 | KBL | National - Meeting with A. Diaz and M. Vazquez (CNRD) to discuss yesterdays telephone call with monoliners and design strategy to gather requested information. | 0.70 | 175.00 |
| 12/05/2018 | KBL | National - Meeting with A. Diaz and M. Vazquez (CNRD) in preparation for telephone conference with P. Friedman, D. Shamah and E. McKeen (OMM), re: discovery, re: 30b6 deposition preparation and discussion of upcoming interviews. | 0.30 | 75.00 |
| 12/05/2018 | KBL | National - Telephone conference with P. Friedman, D. Shamah and E. McKeen (OMM), re: discovery, re: 30b6 deposition preparation and discussion of upcoming interviews. | 0.60 | 150.00 |
| 12/05/2018 | KBL | National - Telephone conference with A. Diaz and M. Vazquez (CNRD), re: discovery, re: 30b6 deposition preparation and discussion of upcoming interviews, after the telephone conference held with cocounsel. | 0.70 | 175.00 |
| 12/05/2018 | KBL | National - Study and detailed analysis of email message sent by Mr. Fernando Padilla, re: discovery, re: Capex document and | 0.30 | 75.00 |

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| | | project level details. | | |
| 12/05/2018 | KBL | National - Exchange emails with E. Ortiz (PREPA), re: discovery, re: chart of professionals employed by PMO and roles of each. | 0.20 | 50.00 |
| 12/05/2018 | KBL | National - Review document sent by E. Ortiz (PREPA), re: discovery, re: first draft of chart of professionals employed by PMO and roles of each. | 0.20 | 50.00 |
| 12/05/2018 | KBL | National - Several telephone conferences with A. Covucci (CNRD) to discuss yesterdays telephone call with monoliners and desing strategy to gather additional information. | 0.60 | 150.00 |
| 12/05/2018 | KBL | National - Several telephone conferences with Fernando Padilla (PREPA), re: discovery, re: to discuss Capex document and project level details. | 0.50 | 125.00 |
| 12/05/2018 | KBL | National - Exchange several emails with P. Madhu (OMM), re: discovery, re: letter regarding status of audited statements. | 0.30 | 75.00 |
| 12/05/2018 | KBL | National - Exchange emails with N. Morales (PREPA), re: discovery, re: letter regarding status of audited statements. | 0.20 | 50.00 |
| 12/05/2018 | KBL | National - Exchange emails with I. Sanchez (PREPA Gov Board), re: discovery, re: presentations made to Gov Board. | 0.30 | 75.00 |
| 12/05/2018 | KBL | National - Exchange additional emails with I. Sanchez (PREPA Gov Board), re: discovery, re: presentations made to Gov Board. | 0.20 | 50.00 |
| 12/05/2018 | KBL | National - Exchange several emails with P. Madhu (OMM), re: discovery, re: telephone conference with movants and pending discovery. | 0.30 | 75.00 |
| 12/05/2018 | KBL | Exchange emails with S. Ma (Prosk), re: schedules for seventh omnibus lift stay motion. | 0.40 | 100.00 |
| 12/05/2018 | KBL | National - Exchange several emails with P. Madhu (OMM), re: discovery, re: internal audit office documents and reports. | 0.30 | 75.00 |
| 12/05/2018 | KBL | National - Review email sent by M. Dale (Prosk), re: proposal of stipulation for scheduling. | 0.10 | 25.00 |
| 12/05/2018 | KBL | National - Review draft of stipulation for scheduling as sent by M. Dale (Prosk). | 0.40 | 100.00 |
| 12/05/2018 | KBL | National - Telephone conference with P. Madhu to discuss all open items for document production and deposition topics. | 0.80 | 200.00 |
| 12/05/2018 | KBL | National - Study and analysis of Stipulation with UCC participation in discovery. | 0.10 | 25.00 |
| 12/05/2018 | KBL | National - Meeting with PREPA Directors to discuss 30(b)(6) deposition notice. | 1.60 | 400.00 |
| 12/05/2018 | KBL | National - Meeting with N. Morales (PREPA), re: 30(b)(6) deposition information, re: discovery. | 0.70 | 175.00 |
| 12/06/2018 | ADA | National- Attendance at PREPA's Internal Audit Office with Orlando Soto, Head of the Office to discuss misconduct complaints. | 0.70 | 210.00 |

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| 12/06/2018 | ADA | National - Meeting with officials of the Internal Audit Office to discuss the documents illegally requested. | 1.20 | 360.00 |
| 12/06/2018 | ADA | National - Several telephone conferences with attorneys from the O'Melveny firm to discuss the precise documents requested. | 0.60 | 180.00 |
| 12/06/2018 | ADA | National - Telephone conference held with Atty. Liz McKeenan to discuss with Atty. Astrid Rodriguez the answer for several questions from the movants, which answers have not been provided yet. | 0.70 | 210.00 |
| 12/06/2018 | ADA | National - Study and analysis of several emails submitted to our consideration by Atty. Mahdu in relation to the documents that must be produced as part of the discovery in the case. | 0.50 | 150.00 |
| 12/06/2018 | ADA | National - Meeting held with Attys. Bolaños and Vázquez for the purpose of coordinating the work to be done to obtain the numerous documents requested by movants. | 0.70 | 210.00 |
| 12/06/2018 | ADA | National - Appearance at PREPA's It Office to commence the obtention of the reminding documents including the complete file of documents from Alix Partners. | 0.50 | 150.00 |
| 12/06/2018 | ADA | National - Meeting held with several officials of PREPA's IT Office to categorize the documents requested. | 0.80 | 240.00 |
| 12/06/2018 | ADA | National - Several telephone conferences held with Atty. Pocha, consulting on the documents requested by movants. | 0.50 | 150.00 |
| 12/06/2018 | ADA | National - Telephone conference held with Atty. Peter Friedman to discuss the need to meet with Astrid Rodríguez, PREPA's General Counsel to discuss further documents requested, as well as information. | 0.60 | 180.00 |
| 12/06/2018 | ADA | National - Meeting held with Atty. Astrid Rodríguez, PREPA's General Counsel to discuss in detail the remainder documents that must be produced, as well as information including contacting directors of the different directories to discuss the need for production of documents immediately. | 3.50 | 1,050.00 |
| 12/06/2018 | ADA | National - Telephone conference held with Atty. Bolaños to prepare a list of documents and information being requested so as to meet with Atty. Astrid Rodríguez and speed up the production. | 0.70 | 210.00 |
| 12/06/2018 | ADA | National - Subsequent telephone conference held with Atty. Peter Friedman to discuss outstanding matters concerning the discovery by movant and the need to obtain the same, as soon as possible. | 0.60 | 180.00 |
| 12/06/2018 | DGC | Ismael Purcell: Revise first draft for Motion in Compliance. | 0.50 | 125.00 |
| 12/06/2018 | DGC | Ismael Purcell: Sent email to Atty. Maria de L. Rivera attaching motion in compliance requesting evaluation. | 0.10 | 25.00 |
| 12/06/2018 | DGC | Ismael Purcell: Preparation of Exhibits to be attached and included to motion in compliance. | 0.30 | 75.00 |
| 12/06/2018 | MVM | National - Meeting at PREPA with General Counsel to discuss various issues related to RFP's and notices of deposition. | 3.20 | 960.00 |

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| 12/06/2018 | MVM | National - Email exchanges with O'Melveny team regarding production of documents from PREPA. | 0.40 | 120.00 |
| 12/06/2018 | KBL | National - Study and analysis of a portion of production of human resources documents to identify outstanding document requests, re: discovery, re: document production. | 0.40 | 100.00 |
| 12/06/2018 | KBL | National - Attend meeting with I. Sanchez (PREPA), re: discovery, re: document production, re: transformation and privatization Governing Board documents. | 0.80 | 200.00 |
| 12/06/2018 | KBL | National - Attend meeting with Eng. Umpierre and H. Rios (PREPA), re: discovery, re: 30b6 deposition preparation. | 3.10 | 775.00 |
| 12/06/2018 | KBL | National - Study and analysis of generation 30b6 deposition topics, document request, DOE Report and S. Ringelsetter report in preparation for meeting with Eng. Umpierre and H. Rios (PREPA), re: discovery, re: 30b6 deposition preparation. | 1.30 | 325.00 |
| 12/06/2018 | KBL | Exchange emails with A. Pavel and J. Roth (OMM), re: feedback for outstanding answers to amended complaint. | 0.30 | 75.00 |
| 12/06/2018 | KBL | National - Exchange several emails with C. Rodriguez (PREPA), re: discovery, re: document production, re: CaPex project level detail. | 0.40 | 100.00 |
| 12/06/2018 | KBL | National - Telephone conference with P. Madhu (OMM), re: discovery, re: discussion of open items and pending meetings. | 0.20 | 50.00 |
| 12/06/2018 | KBL | National - Telephone conference with P. Madhu (OMM), re: discovery, re: discussion of documents produced by Secretary of the Governing Board. | 0.20 | 50.00 |
| 12/06/2018 | KBL | National - Review order of reference to magistrate judge, re: for discovery related matters. | 0.10 | 25.00 |
| 12/06/2018 | KBL | National - Review email sent by B. Clark (Prosk), re: outstanding matters and production of experts produced by movants. | 0.10 | 25.00 |
| 12/06/2018 | KBL | National - Study and detailed analysis of letter to address outstanding requests for production prepared by AAFAF for PREPA's comments. | 0.60 | 150.00 |
| 12/06/2018 | KBL | National - Telephone conference with P. Madhu (OMM) to discuss certain aspects of letter to address outstanding requests for production prepared by AAFAF for PREPA's comments. | 0.20 | 50.00 |
| 12/06/2018 | KBL | National - Draft and send email to J. Rios (PREPA), re: discovery, re: document production and pending charts. | 0.10 | 25.00 |
| 12/06/2018 | KBL | National - Review Order approving stipulation of UCC participation. | 0.10 | 25.00 |
| 12/06/2018 | KBL | National - Study and detailed analysis with referenced documents of letter sent in response to movants Nov 24 and 28 letters. | 0.40 | 100.00 |
| 12/07/2018 | ADA | National - Study and analysis of the emails submitted to our consideration by Atty. Pocha in relation to the documents that must be obtained from PREPA'S IT office no later than December | 0.90 | 270.00 |

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| | | 10, 2018. | | | |
| 12/07/2018 | ADA | National - Attendance at PREPA's IT Office to meet with Mr. Medero to discuss the pending documents to be produced and the timetable to do so. | 1.10 | 330.00 | |
| 12/07/2018 | ADA | National - Preparation and drafting of emails to Atty. Mahdu informing the results of the meeting with Mr. Medero. | 0.20 | 60.00 | |
| 12/07/2018 | ADA | National - Attendance at the office of Mr. Orlando Colón, Head of PREPA'S Internal Audit Department to discuss documents to be submitted to the O'Melveny Group in compliance with movants' request for production of documents and discussion about the documents. | 1.30 | 390.00 | |
| 12/07/2018 | ADA | National - Preparation and drafting of emails to Atty. Pocha about the documents obtained. | 0.30 | 90.00 | |
| 12/07/2018 | ADA | Master Link - Meeting held with Eng. Del Valle on December 10, 2018 in order to attempt to finalize the matter pending in the Master Link case. | 0.70 | 210.00 | |
| 12/07/2018 | DGC | Ismael Purcell: Preparation of final version of motion in compliance with corresponding exhibits and identification to be filed to P.R. Court of Appeals. | 0.40 | 100.00 | |
| 12/07/2018 | DGC | Ismael Purcell: Communications with Atty. Maria de L. Rivera, re: revision on draft motion in compliance to be filed to P.R. Court of Appeals. | 0.20 | 50.00 | |
| 12/07/2018 | MVM | Masterlink: Various email exchanges with movants counsel regarding draft of joint motion and strategies going forward. | 0.40 | 120.00 | |
| 12/07/2018 | MVM | Masterlink: Conference call with movants counsel regarding draft of joint motion and strategies going forward. | 0.30 | 90.00 | |
| 12/07/2018 | MVM | Masterlink: Second conference call with movants counsel regarding draft of joint motion and strategies going forward. | 0.60 | 180.00 | |
| 12/07/2018 | MVM | Wide Range: Various email exchanges with movants counsel regarding draft of joint motion and strategies going forward. | 0.30 | 90.00 | |
| 12/07/2018 | MVM | Wide Range: Conference call with movants counsel regarding draft of joint motion and strategies going forward. | 0.20 | 60.00 | |
| 12/07/2018 | MVM | Master Link: Final draft and amendments to joint motion to be filed in compliance with order. | 0.70 | 210.00 | |
| 12/07/2018 | MVM | Wide Range: Final draft and amendments to joint motion to be filed in compliance with order. | 0.90 | 270.00 | |
| 12/07/2018 | MVM | Masterlink: Various email exchanges with O'Melveny team regarding draft of joint motion and strategies going forward. | 0.40 | 120.00 | |
| 12/07/2018 | MVM | Wide Range: Various email exchanges with O'Melveny team regarding draft of joint motion and strategies going forward. | 0.40 | 120.00 | |
| 12/07/2018 | MVM | Masterlink: Various email exchanges with Proskauer team regarding draft of joint motion and strategies going forward. | 0.30 | 90.00 | |

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| 12/07/2018 | MVM | National Finance: Meetings at PREPA with PREPA personnel regarding pending production of documents. | 1.10 | 330.00 |
| 12/07/2018 | MVM | National - Various email exchanges with PREPA personnel regarding production of documents responsive to RFP's. | 0.50 | 150.00 |
| 12/07/2018 | KBL | National - Exchange emails with D. Shamah (OMM), re: 30b6 deposition topics to be discussed with PREPA officers and OMM in preparation session. | 0.20 | 50.00 |
| 12/07/2018 | KBL | National - Review documents sent by A. Rodriguez that reflects confidential service personnel actions, re: discovery, re: document production. | 0.10 | 25.00 |
| 12/07/2018 | KBL | National - Draft and send email to J. Rios (PREPA), re: chart that reflects confidential service personnel actions, re: discovery, re: document production. | 0.10 | 25.00 |
| 12/07/2018 | KBL | National - Study and analysis of several documents submitted PREPA Internal Audit Office, re: reports rendered by the Internal Audit Office in regards to restoration of services after the hurricane and analysis for production of documents. | 0.70 | 175.00 |
| 12/07/2018 | KBL | Wide Range / Master Link - Review first draft of joint status report in compliance with court order to be filed in both cases. | 0.20 | 50.00 |
| 12/07/2018 | KBL | Wide Range / Master Link - Review several emails sent by S. Ma (Prosk), D. Perez (OMM) and I. Garau (AAFAF), re: AAFAFA and FOMB approval approval to PREPA proposed course of action. | 0.50 | 125.00 |
| 12/07/2018 | KBL | Wide Range / Masterlink - Review FOMB revisions and comments to first draft of joint status report in compliance with court order to be filed in both cases. | 0.30 | 75.00 |
| 12/07/2018 | KBL | National - Prepare for meeting with C. Rodriguez (PREPA - Planning) to discuss CaPex project level budgets, re: discovery, re: CaPex. | 0.20 | 50.00 |
| 12/07/2018 | KBL | National - Meeting with C. Rodriguez (PREPA - Planning) to discuss CaPex project level budgets, re: discovery, re: CaPex. | 1.20 | 300.00 |
| 12/07/2018 | KBL | National - Meeting with J. Rios (PREPA - HR), re: discovery, re: to discuss request for production of lists of employees in the confidential service. | 0.90 | 225.00 |
| 12/07/2018 | KBL | National - Exchange several emails with A. Covucci (OMM), re: discovery, re: human resources and internal audit office production of documents. | 0.40 | 100.00 |
| 12/07/2018 | KBL | National - Study and analysis of several documents sent by J. Rios (PREPA - HR), re: 2016-2018 lists of employees in the confidential service and analysis for production of documents. | 0.30 | 75.00 |
| 12/07/2018 | KBL | National - Exchange emails with N. Pollak (FEP) and telephone call with M. Lee (FEP), re: discovery, re: document production, re: project level support to CaPex. | 0.30 | 75.00 |
| 12/07/2018 | KBL | National - Meeting with M. Vazquez (CNRD) to discuss 30b6 | 0.40 | 100.00 |

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| | | deposition topics to be discussed with PREPA officers and OMM in preparation session, re: identify potential deponents. | | |
| 12/07/2018 | KBL | National - Review email sent by movants, re: discovery, re: S. Ringelstetter production of documents. | 0.10 | 25.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: minutes relevant to request for privatization and transformation request. | 2.60 | 650.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: [REDACTED]. | 0.90 | 225.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: [REDACTED]. | 0.50 | 125.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: [REDACTED]. | 0.40 | 100.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: resolutions related to privatization and transformation request. | 1.10 | 275.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: expressions of interest privatization and transformation request. | 0.90 | 225.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: [REDACTED]. | 1.20 | 300.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: [REDACTED]. | 1.40 | 350.00 |
| 12/08/2018 | KBL | National - Study and analysis of several Governing Board minutes, re: discovery, re: document production, re: [REDACTED] | 1.60 | 400.00 |
| 12/10/2018 | ADA | National- Attendance at the telephone conference to be held with Atty. Pocha to discuss matters pending related to discovery. | 0.60 | 180.00 |
| 12/10/2018 | ADA | Masterlink - Attendance at PREPA's office for the purpose of meeting with Eng. Del Valle to discuss the course of action to follow to proceed with the claim against the insurer that posted the payment and performance bond on the project. | 2.10 | 630.00 |
| 12/10/2018 | ADA | National - Meeting held with Atty. Bolaños in preparation for telephone conference to be held with Atty. Pocha to discuss in detail matters pending related to the production of documents filed by movants. | 0.70 | 210.00 |
| 12/10/2018 | MVM | Conference call with O'Melveny team regarding pending | 0.50 | 150.00 |

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| | | production and timeline to submit. | | |
| 12/10/2018 | MVM | Various email exchanges with O'Melveny team regarding production of documents from PREPA. | 0.40 | 120.00 |
| 12/10/2018 | MVM | Additional email exchanges with O'Melveny team regarding production of documents from PREPA. | 0.40 | 120.00 |
| 12/10/2018 | MVM | Masterlink: Meeting with PREPA personnel regarding status of project, claim and strategies going forward in the Title III litigation. | 1.40 | 420.00 |
| 12/10/2018 | KBL | National - Review several documents related to CaPex in preparation for meeting with FEP team, re: discovery, re: document production, re: CaPex project level. | 0.40 | 100.00 |
| 12/10/2018 | KBL | National - Review and compare documents produced by FEP and documents that were produced by Planning Office to identify discrepancies in budgets proposed for each directed for CaPex. | 0.70 | 175.00 |
| 12/10/2018 | KBL | National - Meeting with FEP team to discuss FY 17-18 and 18-19 project level categories, re: discovery, re: document production. | 1.20 | 300.00 |
| 12/10/2018 | KBL | National - Telephone conference with J. Rios (PREPA HR), re: discovery, re: document production relevant to Act 3-2017. | 0.10 | 25.00 |
| 12/10/2018 | KBL | National - Exchange emails with M. Pocha (OMM), re: discovery, re: document production relevant to request for Governing Board privatization and transformation. | 0.50 | 125.00 |
| 12/10/2018 | KBL | National - Exchange emails with Ankura and Filsinger, re: discovery, re: document production, re: CaPex project level detail. | 0.20 | 50.00 |
| 12/10/2018 | KBL | National - Exchange emails with J. Rios (PREPA HR), re: discovery, re: document production, re: meeting with Personnel Office to discuss employees files and OMB. | 0.20 | 50.00 |
| 12/10/2018 | KBL | National - Review emails sent by Assured and National regarding production of documents. | 0.20 | 50.00 |
| 12/10/2018 | KBL | National - Review emails sent by L. Ortega (OMM) regarding production of documents. | 0.20 | 50.00 |
| 12/10/2018 | KBL | National - Review letter sent by movants, re: discovery, re: FOMB document production. | 0.20 | 50.00 |
| 12/10/2018 | KBL | National - Exchange emails with I. Sanchez (PREPA Gov Board), re: discovery and document production, re: privatization and transformation documents. | 0.20 | 50.00 |
| 12/10/2018 | KBL | National - Conference call with OMM team to discuss status of open items. | 0.50 | 125.00 |
| 12/10/2018 | KBL | National - Review letter sent by movants, re: discovery, re: Governing Board email accounts. | 0.10 | 25.00 |
| 12/10/2018 | KBL | National - Review several emails regarding changes to stipulation for scheduling draft. | 0.40 | 100.00 |
| 12/10/2018 | KBL | National - Study and analysis of stipulation regarding deadlines. | 0.10 | 25.00 |

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| 12/10/2018 | KBL | National - Study and analysis of letter sent by National regarding Robert Lamb's request for production of documents. | 0.20 | 50.00 |
| 12/10/2018 | KBL | National - Draft and send email to A. Covucci (OMM), re: information requested from PMO in response to rfp, re: discovery. | 0.30 | 75.00 |
| 12/11/2018 | ADA | National - Study and analysis of the emails of Atty. Pocha concerning the documents that had not yet been provided in response to movants request of production of documents. | 0.20 | 60.00 |
| 12/11/2018 | ADA | National - Meeting held with Atty. Bolaños in preparation for the meeting to be held in PREPA's IT Office to locate documents responsive to movants request for production of documents. | 0.60 | 180.00 |
| 12/11/2018 | ADA | National - Attendance at PREPA's IT Office in order to continue with the efforts of providing the documents requested by movants. | 1.20 | 360.00 |
| 12/11/2018 | ADA | National - Study and analysis of email submitted to our consideration by Atty. Pocha related to the documents to be produced by PREPA's directorate of Human Resources concerning trust employees. | 0.30 | 90.00 |
| 12/11/2018 | ADA | National - Meeting held with Atty. Bolaños in order to discuss the pending documents and how to obtain them. | 0.40 | 120.00 |
| 12/11/2018 | DGC | Ismael Purcell: Review and analyze motion in compliance filed by Plaintiff at Court of Appeals. | 0.20 | 50.00 |
| 12/11/2018 | DGC | Ismael Purcel: Review and analyzed Court of Appeals Resolution #1. | 0.10 | 25.00 |
| 12/11/2018 | DGC | Ismael Purcell: Review and analyzed Court of Appeals Resolution #2 | 0.10 | 25.00 |
| 12/11/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding pending meetings for depo preparation and production of documents responsive to RFP's. | 0.40 | 120.00 |
| 12/11/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending meetings for depo preparation and production of documents responsive to RFP's. | 0.40 | 120.00 |
| 12/11/2018 | KBL | National - Exchange emails with F. Padilla (PREPA PMO), re: discovery and 30b6 deposition, re: additional topics for discussion, re: production of post-certification reporting. | 0.20 | 50.00 |
| 12/11/2018 | KBL | National - Continue drafting 30b6 meeting summary to be provided to group in preparation for 30b6 preparing meetings. | 1.30 | 325.00 |
| 12/11/2018 | KBL | National - Exchange emails with M. Berrios (PREPA Cust Serv), re: discovery and 30b6 deposition, re: additional topics for discussion. | 0.20 | 50.00 |
| 12/11/2018 | KBL | National - Exchange emails with A. Rodriguez (PREPA Gen Counsel), re: discovery and 30b6 deposition, re: Governing Board email regulations and policies. | 0.10 | 25.00 |
| 12/11/2018 | KBL | National - Attend meeting with M. Berrios (PREPA HR), re: New Fortress agreement and [REDACTED]. | 0.30 | 75.00 |

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| 12/11/2018 | KBL | National - Exchange emails with G. Soto (PREPA Operations), re: 30b6 preparation, re: San Juan 6 fuel capacity. | 0.30 | 75.00 |
| 12/11/2018 | KBL | National - Review emails from P. Madhu (OMM) and M. Vazquez, re: discovery, re: HR document production. | 0.30 | 75.00 |
| 12/12/2018 | ADA | National - Meeting held with Mr. Medero, Director of PREPA's IT Office to discuss the schedule for the documents to be produced. | 0.60 | 180.00 |
| 12/12/2018 | ADA | National - Preparation and drafting of email to the O'Melveny group informing about the meeting with PREPA's IT Office Director. | 0.30 | 90.00 |
| 12/12/2018 | ADA | National - Attendance at PREA's IT Office to continue gathering documents requested by the O'Melveny Firm in response to movants request for production. | 0.90 | 270.00 |
| 12/12/2018 | MVM | National Finance: Meeting with PREPA Personnel Division regarding pending production of documents. | 0.60 | 180.00 |
| 12/12/2018 | KBL | National - Telephone conference with D. Shamah (OMM), re: discovery, re:30b6 depositions preparation. | 0.20 | 50.00 |
| 12/12/2018 | KBL | National - Review emails sent by L. Ortega (OMM), re: discovery and production of documents, re: additional production to movants. | 0.20 | 50.00 |
| 12/12/2018 | KBL | National - Review several emails from OMM team, re: discovery and pending production of documents. | 0.20 | 50.00 |
| 12/12/2018 | KBL | National - Exchange emails with J. Rios (PREPA HR), re: discovery, re: trust employees charts and responsive documents. | 0.40 | 100.00 |
| 12/12/2018 | KBL | National - Telephone conference with J. Rios (PREPA HR), re: discovery, re: trust employees charts and responsive documents. | 0.20 | 50.00 |
| 12/12/2018 | KBL | National - Exchange emails with D. Shamah (OMM), re: discovery, re:30b6 depositions preparation. | 0.50 | 125.00 |
| 12/12/2018 | KBL | National - Meeting with I. Andujar (PREPA HR), re: discovery, re: document production, re: compliance with Act 3-2017. | 0.60 | 150.00 |
| 12/12/2018 | KBL | National - Meeting with N. Morales (PREPA Finance), re: discovery, re: document production, re: compliance with Act 3-2017. | 0.40 | 100.00 |
| 12/12/2018 | KBL | National - Exchange emails with D. Shamah (OMM), re: discovery, re: production of documents and 30b6 depositions topics to be narrowed. | 0.30 | 75.00 |
| 12/12/2018 | KBL | National - Review emails from OMM team, re: open and new items for document production. | 0.30 | 75.00 |
| 12/13/2018 | ADA | National - Meeting held with Atty. Vázquez to continue the process to identify documents responsive to movants' request for production of documents. | 1.20 | 360.00 |
| 12/13/2018 | MVM | National Finance: Meeting with Finance Department personnel at PREPA for the purpose of discussing notice of depositions and pending answers to RFP's. | 0.70 | 210.00 |

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| 12/13/2018 | MVM | National Finance: Meeting with HR Department personnel at PREPA for the purpose of discussing notice of depositions and pending answers to RFP's. | 0.80 | 240.00 |
| 12/13/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding production of documents and strategies going forward. | 0.50 | 150.00 |
| 12/13/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding production of documents and strategies going forward. | 0.40 | 120.00 |
| 12/13/2018 | MVM | National Public Finance: Evaluation of recent submission of documents by PREPA for the purpose of evaluating responsiveness of production. | 3.10 | 930.00 |
| 12/13/2018 | MVM | National - Meeting with PREPA's general counsel for the purpose of discussing various matters including deposition prep, pending production of documents and other matters. | 1.70 | 510.00 |
| 12/13/2018 | KBL | National - Draft and send email to OMM team, re: discovery and document production, re: post-certification requirements. | 0.20 | 50.00 |
| 12/13/2018 | KBL | National - Meeting with L. Porter (Ank), re: discovery, re: document production, re: CaPex project level. | 0.40 | 100.00 |
| 12/13/2018 | KBL | National - Exchange emails with J. Rios (PREPA HR), re: document production, re: trust employees lists. | 0.20 | 50.00 |
| 12/13/2018 | KBL | National - Study and analysis of trust employees lists for 16-18, re: discovery and document production. | 0.40 | 100.00 |
| 12/13/2018 | KBL | Ismael Marrero - Exchange emails with D. Perez (OMM), re: status of Notice to Lift Stay. | 0.20 | 50.00 |
| 12/13/2018 | KBL | National - Telephone conference with D. Shamah (OMM), re: 30b6 deposition topics and proposal to narrow. | 0.30 | 75.00 |
| 12/13/2018 | KBL | National - Exchange emails with L. Porter (Ank), re: document production, re: CaPex project level files. | 0.20 | 50.00 |
| 12/13/2018 | KBL | National - Review documents sent by L. Porter (Ank) and compare with Planning Division production, re: document production, re: CaPex project level files. | 1.30 | 325.00 |
| 12/13/2018 | KBL | National - Draft and send email to OMM team, re: CaPex files and explanation of each of the production. | 0.30 | 75.00 |
| 12/13/2018 | KBL | National - Draft and send email to E. Ortiz (PREPA PMO), re: document production, re: explanation of professionals lists produced by PMO office. | 0.10 | 25.00 |
| 12/13/2018 | KBL | National - Draft and send email to J. Sepulveda and H. Campan (PREPA TD), re: request for production of documents and reports. | 0.10 | 25.00 |
| 12/13/2018 | KBL | National - Exchange several emails with OMM team regarding pending discovery items. | 0.30 | 75.00 |
| 12/13/2018 | KBL | National - Exchange several emails with D. Shamah (OMM), re: discovery, re: team discussion to narrow deposition items and legal | 0.40 | 100.00 |

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| | | strategy for opposition. | | |
| 12/13/2018 | KBL | National - Study and analysis of letter sent by FOMB to movants regarding objections to their production of documents. | 0.40 | 100.00 |
| 12/13/2018 | KBL | National -Study and detailed analysis of letter sent by movants regarding pending productions. | 0.30 | 75.00 |
| 12/13/2018 | KBL | National - Study and analysis of October 2018 monthly operating report, re: discovery and production of documents, re: post-certification requirements. | 0.40 | 100.00 |
| 12/14/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the documents that have not been submitted by movants. | 0.60 | 180.00 |
| 12/14/2018 | ADA | National - Attendance at the PREPA's IT Office in order to meet with Mr. Medero to discuss the outstanding document production. | 0.90 | 270.00 |
| 12/14/2018 | ADA | National - Subsequent meeting held with Atty. Bolaños to report on the outstanding document production. | 0.90 | 270.00 |
| 12/14/2018 | ADA | Study and analysis of the several emails submitted to our consideration by Atty. Pocha in connection with the documents that should be produced. | 0.50 | 150.00 |
| 12/14/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the draft of the memorandum prepared as a result of the interviews of possible deponents. | 1.20 | 360.00 |
| 12/14/2018 | ADA | Master Link / Wide Range - Meeting held with Atty. Vázquez to commence the preparation of the letter to be submitted to the insurance carrier who posted the payment and performance bond. | 0.80 | 240.00 |
| 12/14/2018 | ADA | National - Meeting held with Attys. Vázquez and Bolaños to prepare for the visit of Atty. Friedman to Puerto Rico on December 17 and 18 to interview possible witnesses/deponents. | 2.10 | 630.00 |
| 12/14/2018 | DGC | National - Meeting preparation with Atty. Katiuska Bolaños for conference call with Attys. Madhu Pocha and Amber Covucci. | 0.30 | 75.00 |
| 12/14/2018 | DGC | National - Conference call with Attys. Amber Covucci, Madhu Pocha, Maraliz Vazquez, Katiuska Bolaños, re: Status and clarification of discovery. | 1.00 | 250.00 |
| 12/14/2018 | DGC | National: Communications between Attys. Katiuska Bolaños, Madhu Pocha, Amber Cavucci, re: final closing arguments and pending matters discussed in conference call. | 0.20 | 50.00 |
| 12/14/2018 | DGC | National: Communications between Attys. Katiuska Bolaños, Madhu Pocha, Amber Cavucci, Maraliz Vález, re: closure issues pending conversation, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/14/2018 | DGC | National: Email sent by Atty. Katiuska Bolaños to Madhu Pocha, Amber Cavucci, Maraliz Vález, re: November 2018 monthly operating report, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/14/2018 | MVM | National Finance: Various email exchanges with O'Melveny team | 0.40 | 120.00 |

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| | | regarding production of documents and strategies going forward. | | |
| 12/14/2018 | MVM | National Finance: Email exchanges with PREPA's general counsel regarding letter to be sent to movants. | 0.30 | 90.00 |
| 12/14/2018 | MVM | National Finance: Evaluation and comments to draft letter to movants regarding objections to RFP's. | 1.30 | 390.00 |
| 12/14/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding production of documents and strategies going forward. | 0.40 | 120.00 |
| 12/14/2018 | MVM | National Finance: Meeting with Atty. Bolaños and Atty. Gongón for the purpose of discussing matters regarding production in preparation for conference call with O'Melveny team. | 0.70 | 210.00 |
| 12/14/2018 | MVM | National: Conference call with O'Melveny team regarding production, pending production and additional requests. | 1.20 | 360.00 |
| 12/14/2018 | KBL | National - Telephone conference with H. Campan (PREPA T+D) to discuss production of dashboards. | 0.30 | 75.00 |
| 12/14/2018 | KBL | National - Telephone conference with OMM to discuss letter sent by movants and new items to be included as open items. | 1.20 | 300.00 |
| 12/14/2018 | KBL | National - Study and analysis of letter sent by AFFAF with objections to movants second request for production of documents. | 0.10 | 25.00 |
| 12/14/2018 | KBL | Ismael Marrero - Review email sent by D. Perez (OMM), re: Notice to Lift Stay and response. | 0.10 | 25.00 |
| 12/14/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: several additional requests for production of documents as results from conversations with movants. | 0.20 | 50.00 |
| 12/14/2018 | KBL | National - Exchange several emails with D. Shamah (OMM), re: preparation for 30b6 deposition meetings, re: human resources deponents. | 0.30 | 75.00 |
| 12/14/2018 | KBL | National - Exchange emails with H. Campan (PREPA TD), re: document production, re: Capex trackers and Governing Board dashboards. | 0.30 | 75.00 |
| 12/14/2018 | KBL | National - Study and analysis of Capex trackers and TD dashboards, re: document production, re: reporting requirements. | 0.60 | 150.00 |
| 12/14/2018 | KBL | National - Review several emails sent by movants regarding responses to production of documents and investors presentations. | 0.40 | 100.00 |
| 12/14/2018 | KBL | Review Seventh Omnibus Motion for Approval of Modification sot the Automatic Stay. | 0.10 | 25.00 |
| 12/15/2018 | KBL | National - Review lists of employees in the confidential service from 2016 to current draft lists of CEOs to be produced to movants. | 0.30 | 75.00 |
| 12/15/2018 | KBL | National - Draft list of 2016 to current CEO to be produced to movants. | 0.20 | 50.00 |
| 12/16/2018 | KBL | National - Review letter sent by Movants, re: document production | 0.20 | 50.00 |

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| | | and further requests. | | |
| 12/16/2018 | KBL | National - Draft summary of interview with F. Padilla (PREPA PMO) with the purpose of preparing for second meeting in preparation for 30b6 deposition. | 2.10 | 525.00 |
| 12/16/2018 | KBL | National - Exchange emails with D. Shamah (OMM), re: 30b6 deposition, re: preparation for meeting with F. Padilla. | 0.30 | 75.00 |
| 12/16/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: document production, re: CaPEx reports, T+D trackers and dashboards, Act 3-2017. | 0.40 | 100.00 |
| 12/16/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: opposition to document requests, re: Act 120-2018. | 0.40 | 100.00 |
| 12/16/2018 | KBL | National - Draft and send several emails to E. Ortiz (PREPA PMO), re: production of documents, re: PMO dash boards to Governing Board. | 0.10 | 25.00 |
| 12/16/2018 | KBL | National - Exchange emails with D. Shamah (OMM), re: document production, re: CaPEx project level and production. | 0.20 | 50.00 |
| 12/17/2018 | VDP | Examined state court order denying plaintiff's motion for lift of stay filed before it. | 0.10 | 30.00 |
| 12/17/2018 | DGC | National - Conference call with Atty. Maraliz Vázquez, re: Review and analyze notes of conference call made December 14, 2018 to analyze designation of pending issues to be done, re: Discovery Request for Production of Documents. | 0.50 | 125.00 |
| 12/17/2018 | DGC | National: Communications with Attys. Katuska Bolaños, Madhu Pocha, Amber Covucci, Maraliz Vález, re: Act 120 and effect of regulatory framework, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Email sent by Atty. Katuska Bolaños to Madhu Pocha, Amber Cavucci, Maraliz Vález, re: PREPA's CEOs from 2016 to current date, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Communication with Attys. Katuska Bolaños, Madhu Pocha, Amber Cavucci, Maraliz Vález, re: CaPEx data and monthly presentation attached, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Communication with Attys. Katuska Bolaños, Madhu Pocha, Amber Cavucci, Maraliz Vález, re: brief review of CaPEx data and monthly presentation attached, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Communications with Attys. Katuska Bolaños, Madhu Pocha, Amber Cavucci, Maraliz Vález, re: Request of Act 3-2017, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Review Act 120 and Senate Bill 1121, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Communication with Attys. Katuska Bolaños, Maraliz Vález and Eduardo Ortiz and Romano Zampierollo, re: PMO | 0.50 | 125.00 |

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| | | Consultants, re: Discovery Request for Production of Documents. | | |
| 12/17/2018 | DGC | National - re: Review PMO Consultants attached spreadsheet, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Email sent by Daniel Shaman, re: Capex information and doubts to discuss in meeting, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Communication with Attys. Katuska Bolaños, Maraliz Váquez and Eduardo Ortiz and Romano Zampierollo, re: PMO Consultants amendments made, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Review PMO Consultants amendments made sent by Eduardo Ortiz, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Communication with Attys. Katuska Bolaños, Maraliz Váquez, re: PMO Consultants amendments made, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National - Conference call with Atty. Katuska Bolaños, re: designation of pending issues to be done, re: Discovery Request for Production of Documents | 0.10 | 25.00 |
| 12/17/2018 | DGC | National - Review and analyze notes of conference call made December 14, 2018 to analyze designation of pending issues to be done, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National - Sent email to Atty. Katuska Bolaños and Atty. Maraliz Vázquez of spreadsheet for pending data, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Email sent by Atty. Katuska Bolaños to Madhu Pocha, Amber Cavucci, Maraliz Váquez, Daniel Shamah, Re: Approval to submit CaPex and NME for discovery, Re: Discovery Request for Production of Documents, and respond from Atty. Shamah. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National - Communication between by Atty. Katuska Bolaños, Madhu Pocha, Amber Cavucci, Daniel Shamah, re: Status on 20% reduction of trust employees, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National - Review data attached and sent by Atty. Katuska Bolaños, re: Status on 20% reduction of trust employees, re: Discovery Request for Production. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Email sent to Maritza Mulero requesting various regulations, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Communication with Maritza Mulero requesting contact information from Human Resources Division, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Email sent to Marc Thays, re: request names of directors, trust employees and amendments to job descriptions, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |

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| 12/17/2018 | DGC | National: Research regulations for trust employees, re: Discovery Request for Production of Documents. | 0.40 | 100.00 |
| 12/17/2018 | DGC | National: Email sent to Juan Carlos Adrover RE: requesting data of quantity of employees from every directorate division, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Communication with Jorge Ríos, re: Discussion of requested information, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Communications with Atty. Marc Thys, re: [REDACTED] with Jorge Ríos, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Communication with Jorge Ríos, re: trust employees in Planning and IT Division, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Communication with Atty. Katiuska Bolaños, re: conversations made with Juan C. Adrover, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Communications with Rodolfo Escalera, re: regulation for trust employees, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Conference call with Juan Carlos Adrover, re: quantity of employees for each directorate Unit, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Email sent to Atty. Katiuska Bolaños, re: regulation for trust employees, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Communications with Jorge Ortiz, re: response to quantity of employees in each directorate, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Review and analyze regulation for trust employees, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Email sent to Atty. Katiuska Bolaños and Atty. Maraliz Váquez, re: latest update of requested information to PREPA personal, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National: Communication form Atty. Katiuska Bolaños and Atty. Amber Cavucci, re: Attached trust employee regulation, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/17/2018 | DGC | National: Request email and contact information to Maritza Mulero from Juan Carlos Adrover. RE: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National - Conference call with Atty. Katiuska Bolaños RE: status of Juan Carlos Adrover information RE: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/17/2018 | DGC | National - Prepare spreadsheet for pending data RE: Discovery | 0.40 | 100.00 |

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| Request for Production of Documents. | | | | | |
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| 12/17/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding status of pending production of documents and information. | 0.40 | 120.00 | |
| 12/17/2018 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding status of pending production of documents and information. | 0.50 | 150.00 | |
| 12/17/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding pending production of documents and information. | 0.30 | 90.00 | |
| 12/17/2018 | MVM | National Finance: Meeting with Atty. Diaz and Atty. Bolaños regarding status of pending production of documents and information. | 0.70 | 210.00 | |
| 12/17/2018 | MVM | National Finance: Conference call with Atty. Gongón for the purpose of discussing tracker and production table to discuss pending production of documents and information. | 0.70 | 210.00 | |
| 12/17/2018 | MVM | National Finance: Second conference call with Atty. Gongón for the purpose of discussing tracker and production table to discuss pending production of documents and information. | 0.30 | 90.00 | |
| 12/17/2018 | MVM | National Finance: Evaluation of documents sent by PREPA personnel for the purpose of submitting to O'Melveny team. | 2.80 | 840.00 | |
| 12/17/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending production of documents and information. | 0.40 | 120.00 | |
| 12/17/2018 | MVM | National Finance: Additional email exchanges with O'Melveny team regarding pending production of documents and information. | 0.40 | 120.00 | |
| 12/17/2018 | MVM | National Finance: Further email exchanges with O'Melveny team regarding pending production of documents and information. | 0.50 | 150.00 | |
| 12/17/2018 | KBL | National - Exchange emails with D. Shamah (OMM), re: discovery, re: discuss project level capex detail. | 0.20 | 50.00 | |
| 12/17/2018 | KBL | National - Study and analysis of all FOMB documents related to PREPA FY 17-18-19 budget, re: discovery, re: PREPA budget. | 0.60 | 150.00 | |
| 12/17/2018 | KBL | National - Attend meeting with F. Padilla (PREPA PMO), re: discovery, re: discuss project level capex detail. | 0.30 | 75.00 | |
| 12/17/2018 | KBL | National - Draft and send email to M. Pocha (OMM), re: discovery, re: PREPA FY 17-18-2019 budget and Act 3-2017. | 0.20 | 50.00 | |
| 12/17/2018 | KBL | National - Meeting with A. Diaz (CNRD), re: 30b6 deposition, re: preparation for meeting with OMM team in PREPA to discuss 30b6 deposition and preparation with witness meetings. | 1.20 | 300.00 | |
| 12/17/2018 | KBL | National - Meeting with P. Friedman, E. McKeen and P. Friedman (OMM), re: 30b6 deposition, re: prepare for meeting with PREPA potential witnesses. | 1.90 | 475.00 | |
| 12/17/2018 | KBL | National - Meeting with F. Padilla (PREPA PMO) and OMM team, re: 30b6 deposition preparation. | 2.20 | 550.00 | |

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| 12/17/2018 | KBL | National - Exchange emails with M. Pocha (OMM) and D. Gongon (CNRD), re: discovery, re: confidential employees regulation and amount of employees per directorate. | 0.50 | 125.00 |
| 12/17/2018 | KBL | National - Telephone conference with P. Madhu (OMM), re: document production to discuss status of document production, open items and movants request in a letter. | 0.30 | 75.00 |
| 12/17/2018 | KBL | National - Exchange several emails with M. Thys (PREPA Hum Res), re: 30b6 deposition, re: meeting for preparation. | 0.40 | 100.00 |
| 12/17/2018 | KBL | National - Exchange emails with J. Rios (PREPA Hum Res) and D. Gongon (PREPA), re: document production, re: information of employees per directorate. | 0.40 | 100.00 |
| 12/17/2018 | KBL | National - Exchange several emails with N. Morales (PREPA Finance), re: 30b6 deposition, re: meeting for preparation. | 0.20 | 50.00 |
| 12/17/2018 | KBL | National - Exchange emails with J. Adrover (PREPA Finance), re: document production, re: confidential employees budgets. | 0.20 | 50.00 |
| 12/18/2018 | DGC | National: Read email from Katiuska Bolaños, re: requesting amendments to spreadsheet and additional information, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/18/2018 | DGC | National - Review email from Atty. Katiuska Bolaños requesting incorporation of data from directors of 2016 and attached presentation, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/18/2018 | DGC | National: Draft amendments to Directors spreadsheet according to Data from directors of 2016 sent by Atty. Bolaños, re: Discovery Request for Production of Documents. | 0.80 | 200.00 |
| 12/18/2018 | DGC | National: Email from Katiuska Bolaños to Amber Covucci, re: response to quantity of employees in each directorate, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/18/2018 | DGC | National - Communication with Atty. Katiuska Bolaños, re: request to gather information of directors, re: Discovery Request for Production of Documents. | 0.20 | 50.00 |
| 12/18/2018 | DGC | National: Draft spreadsheet of directors from 2016 to present, re: Discovery Request for Production of Documents. | 0.90 | 225.00 |
| 12/18/2018 | DGC | National: Email to Katiuska Bolaños, re: attaching spreadsheet prepared of PREPA's Directors, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/18/2018 | DGC | National: Amendments to spreadsheet according to Atty. Katiuska Bolaños, re: Discovery Request for Production of Documents. | 0.40 | 100.00 |
| 12/18/2018 | DGC | National: Communications with Katiuska Bolaños, re: stating pending issues regarding discovery and strategy, re: Discovery Request for Production of Documents. | 0.50 | 125.00 |
| 12/18/2018 | DGC | National: Sent email to Maritza Mulero, re: requesting information regarding PREPA's contract regulations, re: Discovery Request for Production of Docume | 0.10 | 25.00 |

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| 12/18/2018 | DGC | National: Sent email to Jorge Ríos, re: requesting information regarding PREPA's labor regulations and data of directors division R, re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/18/2018 | DGC | National: Communication with Jorge Ríos, re: responding to requested information regarding PREPA's labor regulations and data of directors division R, re: Discovery Request for Production of Docume | 0.20 | 50.00 |
| 12/18/2018 | DGC | National: Conference call with Maritza Mulero, re: clarification of request of regulations. re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/18/2018 | DGC | National - Email with Atty. Katiuska Bolaños and Atty. Maraliz Vázquez, re: analysis of directors presentation from 2016 and Human Resources data and attached spreadsheet. re: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/18/2018 | DGC | National: Read emails from Katiuska Bolaños, re: requesting legal research related to contracts, re: Discovery Request for Production of Documents. | 0.30 | 75.00 |
| 12/18/2018 | DGC | National: Read emails from Atty. Maraliz Vázquez, re: answers to Atty. Bolaños about legal research related to contracts, re: Discovery Request for Production of Documents. | 0.30 | 75.00 |
| 12/18/2018 | DGC | National - Read email from Atty. Katiuska Bolaños RE: response to latest update on request to Juan C. Adrover and issue related to trust employee data RE: Discovery Request for Production of Documents. | 0.10 | 25.00 |
| 12/18/2018 | MVM | National Finance: Evaluation and amendments to tracker table of production of documents and information. | 1.30 | 390.00 |
| 12/18/2018 | MVM | National Finance: Evaluation of PREB regulations for the purpose of submitting to O'Melveny team. | 1.20 | 360.00 |
| 12/18/2018 | MVM | National Finance: Email exchanges with O'Melveny team regarding tracker table of production of documents and information. | 0.30 | 90.00 |
| 12/18/2018 | KBL | National - Meeting with N. Figueiroa (PREPA Cust Serv) and OMM team, re: 30b6 deposition preparation. | 1.80 | 450.00 |
| 12/18/2018 | KBL | National - Meeting with N. Morales (PREPA Finance) and OMM team, re: 30b6 deposition preparation. | 1.10 | 275.00 |
| 12/18/2018 | KBL | National - Meeting with A. Rodriguez (PREPA) and OMM team, re: 30b6 deposition preparation. | 1.80 | 450.00 |
| 12/18/2018 | KBL | National - Attend meeting with M. Thys (PREPA HR) and OMM team, re: 30b6 deposition preparation. | 1.40 | 350.00 |
| 12/18/2018 | KBL | National - Review emails sent by L. Ortega (OMM), re: production of documents. | 0.20 | 50.00 |
| 12/18/2018 | KBL | National - Attend meeting with E. Paredes (PREPA Planning), re: 30b6 deposition, re: discuss October rate decrease. | 0.50 | 125.00 |

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| 12/18/2018 | KBL | National - Draft and send email to D. Hernandez (PREPA Generation), re: document production, re: nme trackers. | 0.10 | 25.00 |
| 12/18/2018 | KBL | National - Study and analysis of discovery tracker sent by M. Pocha (OMM), re: document production and 30b6 deposition topics. | 0.30 | 75.00 |
| 12/18/2018 | KBL | National - Exchange several emails with CNRD Team, re: documents requested in updated trackers. | 0.50 | 125.00 |
| 12/18/2018 | KBL | National - Exchange several emails with D. Gongon (CNRD), re: document production, re: HR lists. | 0.50 | 125.00 |
| 12/18/2018 | KBL | National - Exchange emails with H. Rios (PREPA Gen), re: document production, outages reporting regulation. | 0.30 | 75.00 |
| 12/18/2018 | KBL | National - Exchange additional emails with J. Adrover (PREPA Finance), re: document production, re: confidential employees budgets. | 0.20 | 50.00 |
| 12/18/2018 | KBL | National - Study and analysis of letters sent by FOMB and AAFAF, re: document production and access to data room. | 0.20 | 50.00 |
| 12/18/2018 | KBL | National - Study and analysis of salaries analysis provided by J. Adrover (PREPA Finance), re: response to production of documents Act 3-2017. | 1.50 | 375.00 |
| 12/19/2018 | DGC | National - Communications with Franklin de León, re: request related to PREPA's regulations, re: Discovery Request for Production. | 0.40 | 100.00 |
| 12/19/2018 | DGC | National - Communication with Jorge Ríos, re: notifying information requested, re: Discovery Request for Production. | 0.20 | 50.00 |
| 12/19/2018 | DGC | National - Review and analyze attached documents sent by Jorge Ríos, re: amended spreadsheet with directors and divisions, regulations, re: Discovery Request for Production. | 0.30 | 75.00 |
| 12/19/2018 | DGC | National - Conference call with Maritza Mulero, re: Franklin de León's request for conference call, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/19/2018 | DGC | National - Conference call with Franklin de León informing contacts of PREPA employees for regulations requested. Re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/19/2018 | DGC | National - sent email to Franklin de León, re: issues with PREPA employees for regulations requested. Re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/19/2018 | DGC | National - Conference call with Maritza Mulero, re: requested regulations status, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/19/2018 | DGC | National - Read email sent by Juan Carlos Adrover, re: Requested information regarding Trust Employees and attached information, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/19/2018 | DGC | National - Review and analyzed attached documents sent by Juan Carlos Adrover, re: Data regarding Trust Employees, re: Discovery | 0.10 | 25.00 |

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| | | Request for Production. | | |
| 12/19/2018 | DGC | National - Sent email to Maritza Mulero informing lack of regulations agreed to be sent, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/19/2018 | DGC | National - Communication with Maritza Mulero regarding status of emails sent attaching various regulations, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/19/2018 | MVM | National Finance: Evaluation of documents sent by PREPA customer service office for the purpose of evaluating as part of production. | 1.60 | 480.00 |
| 12/19/2018 | MVM | National Finance: Evaluation of various regulations for submittal to O'Melveny team. | 1.40 | 420.00 |
| 12/19/2018 | KBL | National - Several telephone conferences with M. Pocha (OMM), re: document production, re: discuss note sent by movants. | 0.20 | 50.00 |
| 12/19/2018 | KBL | National - Study and detailed analysis of PREPA regulations and policies for training and termination: document production, re: evaluation of possible responsive documents. | 1.20 | 300.00 |
| 12/19/2018 | KBL | National - Exchange emails with J. Rios (PREPA HR) and P. Madhu (OMM), re: document production, re: regulations and policies for hiring, termination and training. | 0.40 | 100.00 |
| 12/19/2018 | KBL | National - Study and analysis of Customer Service Sept, Oct and Nov 2018 flash reports, re: discovery, re: review if these are responsive documents or for defenses. | 0.40 | 100.00 |
| 12/19/2018 | KBL | National - Exchange emails with M. Berrios (PREPA), re: document production, re: Customer Service Sept, Oct and Nov 2018 flash reports. | 0.40 | 100.00 |
| 12/19/2018 | KBL | National - study and analysis communication sent by J. Auster (OMM), re: discovery, re: document production and request for information on forced outages. | 0.20 | 50.00 |
| 12/19/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: discovery, re: request for forced outages report. | 0.20 | 50.00 |
| 12/20/2018 | DGC | National - Communications with Maritza Mulero, re: [REDACTED], re: Discovery Request for Production. | 0.50 | 125.00 |
| 12/20/2018 | DGC | National - Conference call with Maritza Mulero, re: [REDACTED], re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/20/2018 | DGC | National - Read email sent by Atty. Katiuska Bolaños, re: requesting latest tracker to Atty. Amber Cavucci, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/20/2018 | DGC | National - Read email from Atty. Amber Cavucci's response to Atty. Katiuska Bolaños request for tracker and status of documents sent, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/20/2018 | DGC | National - Conference call with Maritza Mulero requesting status of fifth regulation, re: Discovery Request for Production. | 0.10 | 25.00 |

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| 12/20/2018 | DGC | National - Email sent to Atty. Katuska Bolaños referring four regulations sent by Maritza Mulero, re: Discovery Request for Production. | 0.30 | 75.00 |
| 12/20/2018 | DGC | National - Review and analyzed four regulations sent by Maritza Mulero, re: Discovery Request for Production. | 0.80 | 200.00 |
| 12/20/2018 | DGC | National - Communications with Maritza Mulero, re: continuous problem of sending regulation through email, re: Discovery Request for Production. | 0.50 | 125.00 |
| 12/20/2018 | DGC | National - Conversation with Atty. Katuska Bolaños, re: [REDACTED] [REDACTED], re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/20/2018 | DGC | National - Read communications between Atty. Katuska Bolaños and Juan Carlos Adrover for schedule of meeting to discuss employee trust issue, re: Discovery Request for Production. | 0.40 | 100.00 |
| 12/20/2018 | DGC | National - Read email sent by Juan Carlos Adrover, re: amended information regarding Trust Employee data requested, re: Discovery Request for Production. | 0.10 | 25.00 |
| 12/20/2018 | DGC | National - Review attached documents by Juan Carlos Adrover, re: Trust employees information requested, re: Discovery Request for Production. | 0.30 | 75.00 |
| 12/20/2018 | MVM | Marrero Case: Evaluation of lift stay notice and other relevant documents in preparation for conference call with movants counsel. | 1.60 | 480.00 |
| 12/20/2018 | MVM | National Finance: Evaluation of documents sent by PREPA finance for the purpose of evaluating as part of production. | 1.40 | 420.00 |
| 12/20/2018 | MVM | National Finance: Evaluation of documents sent by PREPA PMO office for the purpose of evaluating as part of production. | 1.80 | 540.00 |
| 12/20/2018 | MVM | Marrero Case: Conference call with movants in compliance with case management order. | 0.60 | 180.00 |
| 12/20/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding status of pending production of documents and information. | 0.50 | 150.00 |
| 12/20/2018 | MVM | Marrero Case: Various email exchanges with liaison counsel regarding lift stay proposal by movants and strategies going forward. | 0.50 | 150.00 |
| 12/20/2018 | MVM | Marrero Case: Meeting with Atty. Diaz in preparation for call with movants in compliance with case management order. | 0.80 | 240.00 |
| 12/20/2018 | MVM | Marrero Case: Conference call with O'Melveny team for the purpose of discussing call with movants and strategies going forward. | 0.40 | 120.00 |
| 12/20/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending production of documents and information. | 0.40 | 120.00 |
| 12/20/2018 | MVM | National Finance: Additional email exchanges with O'Melveny | 0.30 | 90.00 |

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| | | team regarding pending production of documents and information. | | |
| 12/20/2018 | KBL | National - Exchange several emails with M. Berrios (PREPA Cust Serv), re: document production, re: government accounts. | 0.50 | 125.00 |
| 12/20/2018 | KBL | National - Study and detailed analysis of documents forwarded by J. Adrover (PREPA Finance); re: document production, re: FY 17-18-19 and Act 3-2018. | 0.60 | 150.00 |
| 12/20/2018 | KBL | National - Exchange emails with F. Padilla (PREPA PMO), re: meeting for detailed discussion of production of documents and efforts. | 0.20 | 50.00 |
| 12/20/2018 | KBL | National - Review forced outages data sent by FEP, re: document production. | 0.40 | 100.00 |
| 12/20/2018 | KBL | National - Review emails sent by C. Reed (movants), re: document production, re: correction of privileged classification. | 0.20 | 50.00 |
| 12/20/2018 | KBL | National - Exchange more emails with J. Adrover (PREPA Finance), re: document production, re: confidential employees budgets. | 0.30 | 75.00 |
| 12/20/2018 | KBL | National - Study and analysis of FAC and PPAC documents provided by Planning Directorate, re: 30b6 deposition topics, re: rate decrease. | 0.30 | 75.00 |
| 12/20/2018 | KBL | National - Draft and send email to OMM Team, re: FAC and PPAC documents provided by Planning Directorate, re: 30b6 deposition topics, re: rate decrease. | 0.20 | 50.00 |
| 12/20/2018 | KBL | National - Exchange emails with A. Covucci (OMM), re: document production, re: update of tracker. | 0.20 | 50.00 |
| 12/20/2018 | KBL | National - Study and detailed analysis of chart listing all PMO professionals. | 0.10 | 25.00 |
| 12/20/2018 | KBL | National - Attend meeting with J. Adrover (PREPA Finance) to discuss FY 17-18-19 budget, re: 30b6, re: Act 3-2018. | 0.80 | 200.00 |
| 12/20/2018 | KBL | National - Attend meeting with M. Villares (PREPA Cust Serv) to discuss report of government accounts, re: document production. | 0.40 | 100.00 |
| 12/20/2018 | KBL | National - Attend meeting with E. Paredes (PREPA Planning) to discuss different results for the rate formula over the past months, re: 30b6 deposition topics. | 0.80 | 200.00 |
| 12/21/2018 | DGC | National – Research on regulations enacted to enforce Act 143-2018 of the Energy Commission, re: document production, re: laws and regulations related to collections, billings and suspension of services. | 1.20 | 300.00 |
| 12/21/2018 | DGC | National – Communication with Atty. Katiuska Bolaños RE: Request of research on regulations enacted to enforce Act 143-2018, re: document production, re: laws and regulations related to collections, billings and suspension of services. | 0.20 | 50.00 |
| 12/21/2018 | DGC | National – Communications with Atty. Katiuska Bolaños, re: requesting Research on executive orders on suspension of services | 0.20 | 50.00 |

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| | | to clients, re: document production, re: laws and regulations related to collections, billings and suspension of services. | | |
| 12/21/2018 | DGC | National – Research on executive orders enacted for prohibition of service cut, re: document production, re: laws and regulations related to collections, billings and suspension of services. | 0.80 | 200.00 |
| 12/21/2018 | DGC | National – Email sent to Atty. Katiuska Bolaños [REDACTED] [REDACTED] [REDACTED], re: document production, re: laws and regulations related to collections, billings and suspension of services. | 0.10 | 25.00 |
| 12/21/2018 | DGC | National – Email sent to Maritza Mulero requesting to verify executive order research on service cut, re: document production, re: laws and regulations related to collections, billings and suspension of services. | 0.10 | 25.00 |
| 12/21/2018 | DGC | National – Email to Atty. Katiuska Bolaños informing outcome of research on executive order to prohibit service cut, re: document production, re: laws and regulations related to collections, billings and suspension of services. | 0.10 | 25.00 |
| 12/21/2018 | DGC | National – Read communications of Atty. Katiuska Bolaños and Shehaly Rosado PREPA Occupational Safety Division, re: workplace safety regulations, re: laws and regulations related to collections, billings and suspension of services. | 0.50 | 125.00 |
| 12/21/2018 | DGC | National - Read communications of Atty. Katiuska Bolaños and Gary Soto, re: request of Outages and Blackouts request for production, re: laws and regulations related to collections, billings and suspension of services. | 0.10 | 25.00 |
| 12/21/2018 | DGC | National – Communications with Atty. Katiuska Bolaños and Gary Ortiz, re: Request of Outages and Blackouts request for production, re: document production, re: laws and regulations related to collections, billings and suspension of services. | 0.40 | 100.00 |
| 12/21/2018 | DGC | National – Review and analyze Gary Ortiz attached documents RE: Request of Outages and Blackouts request for production RE: document production, RE: laws and regulations related to collections, billings and suspension of services. | 0.30 | 75.00 |
| 12/21/2018 | MVM | National Finance: Evaluation of documents including various manuals and procedures sent by PREPA personnel for production. | 2.20 | 660.00 |
| 12/21/2018 | MVM | National Finance: Evaluation, analysis and comments to draft of protective order for filing with the court. | 1.40 | 420.00 |
| 12/21/2018 | MVM | National Finance: Various email exchanges with Proskauer team regarding draft of protective order. | 0.40 | 120.00 |
| 12/21/2018 | KBL | National - Study and analysis of emails sent by [REDACTED]. | 0.20 | 50.00 |
| 12/21/2018 | KBL | National - Study and analysis of several emails draft sent by P. Madhu (OMM) to discuss before forwarding to movants. | 0.30 | 75.00 |
| 12/21/2018 | KBL | National - Study and analysis of proposed protective order for | 0.50 | 125.00 |

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| | | discovery and related emails. | | |
| 12/21/2018 | KBL | National - Study and analysis of reports related to hardening of PREPAs infrastructure, re: document production. | 0.60 | 150.00 |
| 12/21/2018 | KBL | National - Study and analysis of responses to movants responses to document production. | 0.40 | 100.00 |
| 12/21/2018 | KBL | National - Draft and send email to J. Morales, re: document production, re: litigation hold. | 0.10 | 25.00 |
| 12/21/2018 | KBL | National - Study and detailed analysis of Act 143-2018, re: deposition topics, PREB regulations for suspension of energy service. | 0.70 | 175.00 |
| 12/21/2018 | KBL | National - Study and detailed analysis of PREB Regulation no. 9051, re: deposition topics, re: suspension of service. | 0.50 | 125.00 |
| 12/21/2018 | KBL | National - Exchange emails with A. Urbina (PREPA Operations), re: document production, re: organizational charts. | 0.40 | 100.00 |
| 12/21/2018 | KBL | National - Review several emails between movants and co-counsel, re: FOR report and supporting data. | 0.20 | 50.00 |
| 12/21/2018 | KBL | National - Discuss with P. Madhu (OMM) draft of response to movants, re: FOR report and supporting data. | 0.20 | 50.00 |
| 12/21/2018 | KBL | National - Exchange emails with M. Pomales (PREPA Legal), re: document production efforts. | 0.50 | 125.00 |
| 12/21/2018 | KBL | National - Attend meeting with PREPA Legal and M. Pocha (OMM) to discuss document production efforts. | 0.60 | 150.00 |
| 12/21/2018 | KBL | National - Attend meeting with J. Rios (PREPA HR) and M. Pocha (OMM) to discuss document production efforts. | 0.70 | 175.00 |
| 12/21/2018 | KBL | National - Attend meeting with R. Rivera (PREPA HR) and M. Pocha (OMM) to discuss document production efforts. | 0.80 | 200.00 |
| 12/21/2018 | KBL | National - Attend meeting with H. Campan (PREPA TD) and M. Pocha (OMM) to discuss document production efforts. | 0.80 | 200.00 |
| 12/21/2018 | KBL | National - Exchange emails with H. Campan (PREPA TD), re: document production efforts. | 0.40 | 100.00 |
| 12/21/2018 | KBL | National - Draft and send emails to G. Soto (PREPA Operations), re: document production, re: outages reports. | 0.20 | 50.00 |
| 12/21/2018 | KBL | National - Exchange emails with H. Rios (PREPA Gen), re: document production, re: outages reports. | 0.30 | 75.00 |
| 12/21/2018 | KBL | National - Exchange emails with D. Gongon (CNRD), re: deposition topics, re: Act 143-2018 research. | 0.30 | 75.00 |
| 12/21/2018 | KBL | National - Study and analysis of Ankura report on tariff redutcon, re: deposition topics, re: tariff reduction. | 0.40 | 100.00 |
| 12/21/2018 | KBL | National - Exchange several emails with S. Rosado (PREPA Occup Safety), re: document production, re: occupational safety regulations. | 0.50 | 125.00 |

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| 12/23/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: document production, re: system hardening and Act 3-2018. | 0.20 | 50.00 |
| 12/26/2018 | ADA | National – Study and analysis of the Schedule of 30(b)(c) depositions to be taken during the month of February. | 0.30 | 90.00 |
| 12/26/2018 | ADA | National - Meeting held with Atty. Bolaños to discuss the schedule and the availability of the deponents. | 0.70 | 210.00 |
| 12/26/2018 | MVM | National Finance: Evaluation of contractor information sent by PREPA personnel for the purpose of evaluating as part of production of documents. | 1.70 | 510.00 |
| 12/26/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding letter sent by movants. | 0.40 | 120.00 |
| 12/26/2018 | MVM | National Finance: Evaluation and analysis of letter sent by movants regarding production of documents from PREPA's agents and representatives. | 0.60 | 180.00 |
| 12/26/2018 | KBL | National - Study and analysis of Order setting deadlines. | 0.10 | 25.00 |
| 12/26/2018 | KBL | National - Draft and send email to A. Rodriguez (PREPA Gen Counsel), re: Order setting deadlines and subpoenas served last week. | 0.20 | 50.00 |
| 12/26/2018 | KBL | National - Study and analysis subpoenas served sent by movants to McKinsey, P3 and COR3. | 0.30 | 75.00 |
| 12/26/2018 | KBL | National - Review letter sent by movants, re: representatives document production. | 0.10 | 25.00 |
| 12/26/2018 | KBL | National - Exchange several emails with P. Madhu (OMM), re: letter sent by movants, re: representatives document production. | 0.30 | 75.00 |
| 12/26/2018 | KBL | National - Draft and send email to A. Rodriguez (PREPA Gen Counsel), re: letter sent by movants, re: representatives document production. | 0.10 | 25.00 |
| 12/26/2018 | KBL | National - Study and analysis of movants subpoenas to McKinsey, COR3 and P3 for production of documents and 30b6 deposition. | 0.40 | 100.00 |
| 12/26/2018 | KBL | National - Exchange several emails with M. Pocha (OMM), re: movants subpoenas to McKinsey, COR3 and P# for production of documents and 30b6 deposition. | 0.50 | 125.00 |
| 12/26/2018 | KBL | National - Review several email sent by P. Friedman (OMM) and FOMB, re: movants subpoenas to McKinsey, COR3 and P# for production of documents and 30b6 deposition. | 0.20 | 50.00 |
| 12/26/2018 | KBL | National - Review email sent by E. Halstead (movants), re: movants subpoenas to McKinsey, COR3 and P3 for production of documents and 30b6 deposition. | 0.10 | 25.00 |
| 12/26/2018 | KBL | National - Study and analysis of movants subpoenas to FOMB for production of documents. | 0.20 | 50.00 |
| 12/26/2018 | KBL | National - Review several emails sent by movants and FOMB, re: subpoena to FOMB for production of documents. | 0.20 | 50.00 |

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| 12/26/2018 | KBL | National - Study and analysis of Stipulation and Proposed Protective Order for production of confidential materials. | 0.70 | 175.00 |
| 12/26/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: subpoenas, re: P3 relationship with PREPA. | 0.30 | 75.00 |
| 12/26/2018 | KBL | National - Telephone conference with P. Madhu (OMM), re: subpoenas, re: P3 relationship with PREPA. | 0.30 | 75.00 |
| 12/26/2018 | KBL | National - Research on P3 relationship with PREPA with the purpose of evaluating subpoenas. | 0.40 | 100.00 |
| 12/26/2018 | KBL | National - Telephone conference with A. Covucci and J. Spina (OMM) to discuss several new document request and further strategy. | 0.80 | 200.00 |
| 12/26/2018 | KBL | National - Review several new document request in preparation for telephone call with OMM to discuss further strategy. | 0.90 | 225.00 |
| 12/27/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding pending production. | 0.30 | 90.00 |
| 12/27/2018 | MVM | Marrero case: Various email exchanges with O'Melveny team regarding pending lift stay notice conversation with movants. | 0.40 | 120.00 |
| 12/27/2018 | KBL | National - Draft and send email to J. Adrover (PREPA Finance), re: detail of budget for FY 17-18-19 and confidential employees. | 0.10 | 25.00 |
| 12/27/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: document production, re: meetings with additional PREPA officers and additional HR and Finance documents in response to Act 3-2017. | 0.50 | 125.00 |
| 12/27/2018 | KBL | National - Review email sent by P. Madhu (OMM), re: document production, re: letter sent by movants and draft for response. | 0.10 | 25.00 |
| 12/27/2018 | KBL | National - Study and analysis of letter sent by movants regarding consultants discovery and draft of proposed response. | 0.50 | 125.00 |
| 12/27/2018 | KBL | National - Review several emails from movants and respondents regarding meetings to discuss subpoenas. | 0.10 | 25.00 |
| 12/27/2018 | KBL | National - Study and detailed analysis of sample of emails that will be produced to movants in preparation for telephone conference with OMM team and PREPA legal. | 1.10 | 275.00 |
| 12/27/2018 | KBL | National - Study and analysis of email sent by M. Pocha (OMM), re: document production, re: emails to be produced to movants. | 0.20 | 50.00 |
| 12/27/2018 | KBL | National - Study and analysis of Order for Protective Order. | 0.30 | 75.00 |
| 12/27/2018 | KBL | National - Telephone conference with A. Rodriguez (PREPA Gen Counsel) to discuss pending productions and letters sent by movants. | 0.10 | 25.00 |
| 12/27/2018 | KBL | National - Telephone conference with M. Vazquez (CNRD), re: document production, re: to discuss Higgins and Ortiz emails contents. | 0.30 | 75.00 |
| 12/27/2018 | KBL | National - Draft and send several emails to several PREPA Directors, re: document production, open items. | 0.30 | 75.00 |

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|------------|-----|--|------|----------|
| 12/28/2018 | ADA | National - Study and analysis of the letter submitted to our consideration by Atty. Pocha concerning our response to the monolines' letter about PREPA's production of documents. | 0.40 | 120.00 |
| 12/28/2018 | ADA | Marrero - Meeting held with Atty. Vázquez in preparation for the telephone conference to be held with counsel for the plaintiff pursuant to the case management order. | 0.40 | 120.00 |
| 12/28/2018 | ADA | Marrero -Telephone conferences held with counsel for the defendants, in particular, Atty. Valdejully and Atty. Cohen, also in preparation for the telephone conference to be held with counsel for the plaintiffs. | 0.70 | 210.00 |
| 12/28/2018 | MVM | National Finance: Evaluation and analysis of various documents in shared database for the purpose of production evaluation. | 3.40 | 1,020.00 |
| 12/28/2018 | MVM | Marrero case: Various email exchanges with movants counsel for the purpose of discussing proposal of pending lift stay notice. | 0.40 | 120.00 |
| 12/28/2018 | MVM | National Finance: Various email exchanges with PREPA personnel regarding pending production from Finance office at PREPA. | 0.40 | 120.00 |
| 12/28/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending productions. | 0.30 | 90.00 |
| 12/28/2018 | KBL | National - Telephone conference with L. Santa (PREPA Legal), re: witness list and production of emails, re: discuss potential witness. | 0.40 | 100.00 |
| 12/28/2018 | KBL | National - Telephone conference with movants, re: FOMB subpoena. | 0.30 | 75.00 |
| 12/28/2018 | KBL | National - Exchange emails with L. Ortega (OMM), re: document production, re: emails. | 0.20 | 50.00 |
| 12/28/2018 | KBL | National - Review letter sent by movants, re: document and 30b6 witness production. | 0.30 | 75.00 |
| 12/28/2018 | KBL | National - Study and analysis of letter draft sent by P. Madhu (OMM), re: project of response to movants letter regarding third party discovery. | 0.30 | 75.00 |
| 12/28/2018 | KBL | National - Exchange emails with P. Madhu (OMM) and S. Rosado (PREPA Occ Safety), re: document production, re: 2002-2018 detailed occupational safety statistics and pending regulations. | 0.50 | 125.00 |
| 12/28/2018 | KBL | National - Study and detailed analysis of 2002-2018 detailed occupational safety statistics and pending regulations to be produced. | 0.70 | 175.00 |
| 12/28/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: 30b6 deposition and potential witnesses. | 0.50 | 125.00 |
| 12/28/2018 | KBL | Ismael Marrero - Exchange emails with movants counsel and CNRD, re: negotiations. | 0.20 | 50.00 |
| 12/28/2018 | KBL | National - Exchange emails with P. Madhu (OMM), re: document production, re: open items. | 0.30 | 75.00 |
| 12/28/2018 | KBL | National - Review email sent by J. Auster (Movants), re: AAFAF | 0.10 | 25.00 |

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|--------------------|-----|--|--------|-------------|
| | | email search protocol. | | |
| 12/28/2018 | KBL | National - Review email sent by FOMB, re: subpoenas and McKinsey service. | 0.10 | 25.00 |
| 12/28/2018 | KBL | National - Review final draft of letter in response to third party and advisors discovery as sent to movants. | 0.10 | 25.00 |
| 12/28/2018 | KBL | National - Draft and send email to L. Santa (PREPA Legal), re: letter regarding third parties discovery. | 0.10 | 25.00 |
| 12/28/2018 | KBL | National - Exchange emails with J. Adrover (PREPA Finance), re: document production, re: confidential employees budgets. | 0.20 | 50.00 |
| 12/31/2018 | MVM | National Finance: Various email exchanges with O'Melveny team regarding pending redacted production. | 0.50 | 150.00 |
| 12/31/2018 | MVM | National Finance: Evaluation and analysis of various documents in shared database for the purpose of production evaluation sent by O'Melveny team. | 1.80 | 540.00 |
| 12/31/2018 | MVM | National Finance: Evaluation and analysis of documents sent by O'Melveny team regarding redacted production. | 1.20 | 360.00 |
| 12/31/2018 | KBL | Ismael Marrero - Review email sent by M. Vazquez (CNRD), re: meet and confer with movants. | 0.20 | 50.00 |
| 12/31/2018 | KBL | National - Review emails sent by P. Madhu (OMM) and L. Ortega (OMM), re: discovery of directors emails. | 0.30 | 75.00 |
| 12/31/2018 | KBL | National - Continue review of production to movants of Higgins and Ortiz emails (over two thousand). | 1.60 | 400.00 |
| Total Fees: | | | 290.70 | \$79,400.00 |

Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|--------|--------|-------------|
| Díaz-Angueira, Arturo | ADA | 58.30 | 300.00 | \$17,490.00 |
| Gongón-Colón, Doris M. | DGC | 33.10 | 250.00 | \$8,275.00 |
| Bolaños-Lugo, Katiuska | KBL | 123.10 | 250.00 | \$30,775.00 |
| Vazquez-Marrero, Maraliz | MVM | 76.10 | 300.00 | \$22,830.00 |
| Pierce-King, Victoria D. | VDP | 0.10 | 300.00 | \$30.00 |
| | Total | 290.70 | | \$79,400.00 |

DISBURSEMENTS

| | | |
|-----------------------------|------------|---------|
| 12/31/2018 | Fotocopias | 24.90 |
| Total Disbursements: | | \$24.90 |

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|--|-------------|
| TOTAL FEES & DISBURSEMENTS: | \$79,424.90 |
|--|-------------|

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52**1820.0017 UTIER v. PREPA**
Adv. Proc. No. 17-0229

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|------------|-----|--|------|--------|
| 12/02/2018 | ADA | Attendance at PREPA Office to obtain information that will enable PREPA to truthfully accept or deny several allegations contained in the complaint. | 1.60 | 480.00 |
| 12/02/2018 | ADA | Continuation of work to obtain the information/documentation requested by Atty. Peter Friedman in order to be able to file a responsive pleading on or before November 10, 2018. | 0.90 | 270.00 |
| 12/04/2018 | ADA | Visit to PREPA's office to meet with PREPA officials (Atty. Astrid Rodríguez, Atty. Carlos Aquino and officials from PREPA's Finance Office) to discuss in PREPA's answer to the complaint. | 3.20 | 960.00 |
| 12/04/2018 | ADA | Continuation of work in the response to the email submitted to our consideration by Atty. Peter Friedman requesting a specific information to be used in PREPA's answer to the complaint filed by UTIER. | 1.20 | 360.00 |
| 12/04/2018 | ADA | National - Commencement of the preparation of the memorandum to be forwarded to Atty. Friedman outlining the information and documentation obtained. | 0.90 | 270.00 |
| 12/04/2018 | KBL | Exchange emails with P. Friedman (OMM) to discuss draft of answer to amended complaint. | 0.10 | 25.00 |
| 12/04/2018 | KBL | Telephone conference with A. Diaz (CNRD) to discuss draft of answer to amended complaint and efforts to gather the missing information, as requested by AAFAF. | 0.10 | 25.00 |
| 12/05/2018 | ADA | Continuation of work in the memorandum to be submitted to Atty. Peter Friedman containing PREPA's proposed answers to UTIER's second amended complaint. | 0.80 | 240.00 |
| 12/05/2018 | ADA | Preparation and drafting of an email to Atty. Astrid Rodríguez outlining the information still missing that would be used in support of PREPA's answer to the second amended complaint filed by UTIER. | 0.40 | 120.00 |
| 12/05/2018 | MVM | Draft and comments of answers to allegations to complaint as to PREPA. | 2.20 | 660.00 |
| 12/05/2018 | MVM | Various email exchanges with O'Melveny team regarding answers to allegations to complaint as to PREPA. | 0.50 | 150.00 |
| 12/05/2018 | MVM | Various email exchanges with DOJ team regarding answers to allegations to complaint as to PREPA. | 0.40 | 120.00 |
| 12/05/2018 | MVM | Additional email exchanges with O'Melveny team regarding answers to allegations to complaint as to PREPA. | 0.30 | 90.00 |
| 12/05/2018 | KBL | Review several emails sent by P. Friedman (OMM) and A. Diaz (CNRD), re: PREPA's responses to answer to amended complaint and further revisions and explanations. | 0.40 | 100.00 |
| 12/05/2018 | KBL | Exchange emails with J. Rios (PREPA), re: response of allegation concerning Human Resources Division. | 0.20 | 50.00 |

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|------------|-----|---|------|--------|
| 12/05/2018 | KBL | Telephone conference with J. Rios (PREPA), re: response of allegation concerning Human Resources Division. | 0.10 | 25.00 |
| 12/06/2018 | MVM | Various email exchanges with O'Melveny team regarding draft of answers to allegations against PREPA in the complaint. | 0.50 | 150.00 |
| 12/07/2018 | ADA | Meeting held with Atty. Bolaños to discuss the information obtained on this date to be forwarded to the O'Melveny group to be used in support of PREPA's answer to the second amended complaint filed by UTIER. | 0.40 | 120.00 |
| 12/07/2018 | ADA | Continuation of work in the obtention of information and documents from PREPA officials including Atty. Astrid Rodríguez to be used in support of PREPA's answers to the second amended complaint filed by the UTIER. | 1.20 | 360.00 |
| 12/07/2018 | ADA | Preparation and drafting of an email to Atty. Friedman outlining the information obtained to be used in support of PREPA's answer to the UTIER second amended complaint. | 0.40 | 120.00 |
| 12/07/2018 | KBL | Review additional draft of responses to amended complaint. | 0.10 | 25.00 |
| 12/10/2018 | ADA | Study and analysis of the emails submitted to our consideration by the O'Melveny team in relation to the draft of the answer to the complaint filed by the UTIER. | 0.20 | 60.00 |
| 12/10/2018 | ADA | Study and analysis of the draft of the extensive answer to the complaint to the second amended complaint filed by UTIER. | 1.30 | 390.00 |
| 12/10/2018 | ADA | Meeting held with Atty. Bolaños in order to discuss the draft to the answer to the complaint. | 0.60 | 180.00 |
| 12/10/2018 | KBL | Exchange several emails with OMM, Office of the Governor and PRDOJ related to FOMB request for extension of time to answer the amended complaint. | 0.40 | 100.00 |
| 12/10/2018 | KBL | Review FOMB urgent motion for extension of deadlines to file answer to amended complaint. | 0.10 | 25.00 |
| 12/11/2018 | KBL | Review Order granting extension of time to file answer to amended complaint. | 0.10 | 25.00 |
| 12/12/2018 | KBL | Exchange several emails with AAFAF in preparation for meet and confer for next week. | 0.40 | 100.00 |
| 12/12/2018 | KBL | Exchange several emails with FOMB in preparation for meet and confer for next week. | 0.30 | 75.00 |
| 12/13/2018 | KBL | Exchange several emails with Co-defendants, re: proposals for discovery. | 0.20 | 50.00 |
| 12/13/2018 | KBL | Exchange several emails with Plaintiff and Co-defendants to discuss meet and confer for production of documents. | 0.50 | 125.00 |
| 12/15/2018 | KBL | Study and analysis of Teresita Fuentes answer to amended complaint. | 0.70 | 175.00 |
| 12/15/2018 | KBL | Study and analysis of Jose I. Marrero answer to amended complaint. | 0.80 | 200.00 |

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|--------------------|-----|--|-------|------------|
| 12/15/2018 | KBL | Study and analysis of FOMB answer to amended complaint. | 1.10 | 275.00 |
| 12/15/2018 | KBL | Study and detailed analysis of final draft of answer to amended second complaint as forwarded by FOMB. | 1.80 | 450.00 |
| 12/17/2018 | MVM | UTIER case: Various email exchanges with O'Melveny team for the purpose of discussing proposed answers to complaint and in order to coordinate conference call. | 0.40 | 120.00 |
| 12/17/2018 | MVM | UTIER case: Additional email exchanges with O'Melveny team for the purpose of discussing proposed answers to complaint and in order to coordinate conference call. | 0.30 | 90.00 |
| 12/17/2018 | KBL | Study and analysis of Christian Sobrino answer to amended complaint. | 0.80 | 200.00 |
| 12/17/2018 | KBL | Study and analysis of Hon. Ricardo Rossello answer to amended complaint. | 0.60 | 150.00 |
| 12/17/2018 | KBL | Exchange several emails with J. Roth (Prosk), re: Jose F. Ortiz in his official capacity answer to amended complaint. | 0.30 | 75.00 |
| 12/17/2018 | KBL | Review several emails from co-counsels for telephone call in preparation for meet and confer with plaintiffs. | 0.30 | 75.00 |
| 12/18/2018 | MVM | Evaluation and analysis of relevant documents for the purpose of preparing for conference call to discuss answers to complaint by PREPA. | 3.40 | 1,020.00 |
| 12/18/2018 | MVM | Evaluation, analysis and amendments to proposed answers to complaint sent by O'Melveny team for evaluation. | 1.40 | 420.00 |
| 12/18/2018 | KBL | Study and detailed analysis of plaintiffs rule 26 initial disclosures. | 0.30 | 75.00 |
| Total Fees: | | | 32.20 | \$9,175.00 |

Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|-------|--------|------------|
| Díaz-Angueira, Arturo | ADA | 13.10 | 300.00 | \$3,930.00 |
| Bolaños-Lugo, Katiuska | KBL | 9.70 | 250.00 | \$2,425.00 |
| Vazquez-Marrero, Maraliz | MVM | 9.40 | 300.00 | \$2,820.00 |
| | Total | 32.20 | | \$9,175.00 |

TOTAL FEES & DISBURSEMENTS: \$9,175.00

Due on receipt

Certificación:

Bajo pena de nulidad absoluta, certifico que ningún servidor público de la AUTORIDAD DE ENERGIA ELECTRICA es parte o tiene algún interés en las ganancias o beneficio producto del contrato objeto de esta factura; y de ser parte o tener interés en las ganancias o beneficio producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha

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sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no han sido pagados.

"I hereby certify that no employee of the Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Puerto Rico Electric Power Authority. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, the principal responsible for the retention of Cancio, Nadal, Rivera & Diaz, PSC, does not have any debts owed to the Government of Puerto Rico or its instrumentalities."

Jacqueline Vargas-Rivera

Arturo Díaz-Angueira



P.O. BOX 364966
SAN JUAN, PUERTO RICO 00936-4966
(787) 767-9625 / 622-2222
FAX (787) 622-2230

403 MUÑOZ RIVERA AVENUE
HATO REY, PUERTO RICO 00918-3345
WEB SITE: www.cnrd.com
TAX IDENTIFICATION NUMBER: 660330460

Cancio, Nadal, Rivera & Díaz, P.S.C.

ATTORNEYS AND COUNSELLORS AT LAW

AUTORIDAD DE ENERGIA ELECTRICA
CONTRACT NO. 2019-P00005
FERNANDO M. PADILLA
PO BOX 364267
SAN JUAN, PR 00936-4267

February 01, 2019
Invoice No: 2035567
Client No: 1820

PROFESSIONAL SERVICES INCURRED DURING THE MONTH OF January,
2019

| Matter | Description | Fees | Expenses | Total |
|---------------------------------------|--|-------------|----------|---------------------|
| 0001 | 1820.0001 PROMESA | \$5,700.00 | \$5.50 | \$5,705.50 |
| 0005 | 1820.0005 Puerto Rico Electric Power Authority v. Puerto Rico Energy Commission, Adversary Proceeding 17-256 | \$250.00 | \$0.00 | \$250.00 |
| 0008 | 1820.0008 Fee Application | \$1,900.00 | \$0.00 | \$1,900.00 |
| 0009 | 1820.0009 PREPA v. PREC 18-024 | \$170.00 | \$0.00 | \$170.00 |
| 0013 | 1820.0013 Project Management Office - General | \$87,640.00 | \$748.62 | \$88,388.62 |
| 0014 | 1820.0014 Independent Investigation by the FOMB | \$75.00 | \$0.00 | \$75.00 |
| 0016 | 1820.0016 Relief from Stay | \$53,945.00 | \$2.10 | \$53,947.10 |
| 0017 | 1820.0017 UTIER v. PREPA Adv. Proc. No. 17-0229 | \$5,860.00 | \$16.00 | \$5,876.00 |
| Total Fees & Disbursements | | | | \$156,312.22 |

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1820.0001 PROMESA

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|------------|-----|--|------|--------|
| 01/02/2019 | KBL | Review several certificates of service filed today. | 0.40 | 100.00 |
| 01/02/2019 | KBL | Review Order granting Gary F Eisenberg application to appear pro hac vice. | 0.10 | 25.00 |
| 01/02/2019 | KBL | Review Order granting AAFAF and Corporacion Marcaribe Investment motion for extension of time. | 0.10 | 25.00 |
| 01/02/2019 | KBL | Review Plaza Las Américas Urgent Motion for Extension of Time to Assume or Reject non residential lease and relevant order. | 0.20 | 50.00 |
| 01/03/2019 | KBL | Review master service list. | 0.10 | 25.00 |
| 01/03/2019 | KBL | Review Shai Schmidt application to appear pro hac vice and relevant order. | 0.10 | 25.00 |
| 01/03/2019 | KBL | Review several certificates of service filed today. | 0.10 | 25.00 |
| 01/03/2019 | KBL | Review Bard Shannon Limited notice of appearance. | 0.10 | 25.00 |
| 01/04/2019 | KBL | Review notice of appearance entered by K. Suria on behalf of FOMB, Claims Counsel. | 0.10 | 25.00 |
| 01/04/2019 | KBL | Review B. Chew and R. Sierra application to appear pro hac vice. | 0.10 | 25.00 |
| 01/04/2019 | KBL | Review L. Pizarro and Commonwealth stipulation modifying the automatic stay. | 0.20 | 50.00 |
| 01/04/2019 | KBL | Review order granting several motions to appear pro hac vice. | 0.10 | 25.00 |
| 01/04/2019 | KBL | Review several motion to withdraw as attorney of record and related orders. | 0.20 | 50.00 |
| 01/04/2019 | KBL | Review notice of appearance entered by K. Suria on behalf of FOMB. | 0.10 | 25.00 |
| 01/04/2019 | KBL | Review of FOMB Informative Motion regarding correspondences received by the Court. | 0.20 | 50.00 |
| 01/04/2019 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 01/07/2019 | KBL | PBJL Energy - Telephone conference with J. Ruiz (PREPA Lit Director) to discuss status of PBJL Adversary Proceeding. | 0.30 | 75.00 |
| 01/07/2019 | KBL | PBJL Energy - Study and analysis of complaint, motion to dismiss and other documents included in case file with the purpose of drafting summary of case and procedural status as requested by PREPA Litigation Director. | 1.90 | 475.00 |
| 01/07/2019 | KBL | PBJL Energy - Draft and send email to PREPA General Counsel with summary of case and procedural status as requested by PREPA Litigation Director. | 0.60 | 150.00 |
| 01/08/2019 | KBL | Review Finca Matilde Notice of Appeal. | 0.10 | 25.00 |
| 01/08/2019 | KBL | Review notice of appearance entered by I. Fullana on behalf of Finca Matilde. | 0.10 | 25.00 |
| 01/08/2019 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |

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| | | | | |
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| 01/08/2019 | KBL | Review Memorandum and Order denying FUPO motion for relief from stay. | 0.20 | 50.00 |
| 01/08/2019 | KBL | Review Notice of proposed amendment to CMO to include future omnibus hearing dates. | 0.10 | 25.00 |
| 01/08/2019 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 01/09/2019 | KBL | Review Order regarding observation of January 16 hearing. | 0.10 | 25.00 |
| 01/09/2019 | KBL | Review AAFAF motion for extension of deadlines in connection with Arcadio Bigio motion for administrative payment. | 0.10 | 25.00 |
| 01/09/2019 | KBL | Preliminary review of notice of correspondence to the court. | 0.30 | 75.00 |
| 01/09/2019 | KBL | Review order granting extension of time related to payment of lease. | 0.10 | 25.00 |
| 01/09/2019 | KBL | PBJL - Review joint motion requesting extension of time to file oppositions and reply. | 0.10 | 25.00 |
| 01/10/2019 | KBL | Review several applications for pro hac vice admission filed today. | 0.50 | 125.00 |
| 01/10/2019 | KBL | PBJL Energy - Review Order granting extension of time to file oppositions to motion to dismiss. | 0.10 | 25.00 |
| 01/10/2019 | KBL | PBJL Energy - Draft and send email to J. Ruiz (PREPA Litigation), re: order entered by the Court. | 0.10 | 25.00 |
| 01/11/2019 | KBL | Review motion to withdraw motion for relief from stay filed by Corporacion Marcaribe and related order. | 0.10 | 25.00 |
| 01/11/2019 | KBL | Review several certificates of service filed today. | 0.30 | 75.00 |
| 01/11/2019 | KBL | Review several applications for pro hac vice admission filed today. | 0.50 | 125.00 |
| 01/11/2019 | KBL | Review several order allowing granting several applications to appear pro hac vice. | 0.50 | 125.00 |
| 01/11/2019 | KBL | Review Order granting stipulation presented by the Commonwealth and Luz Pizarro in connection with motion for relief from stay. | 0.10 | 25.00 |
| 01/11/2019 | KBL | Review notice of appearance entered by J. Ramon. | 0.10 | 25.00 |
| 01/11/2019 | KBL | Review Commonwealth Bondholders FRBP 2019 statement. | 0.20 | 50.00 |
| 01/11/2019 | KBL | Review Plaza Las Américas motion to withdraw motion for extension of time to oppose to motion for assume or reject leases. | 0.10 | 25.00 |
| 01/14/2019 | KBL | Review UCC motion for shorting deadline to object to procedures to object GO claims. | 0.10 | 25.00 |
| 01/14/2019 | KBL | Review A. Ruiz urgent second motion for declaratory judgment. | 0.10 | 25.00 |
| 01/14/2019 | KBL | Review several orders granting motions to allow pro hac vice. | 0.10 | 25.00 |
| 01/14/2019 | KBL | Review master service list. | 0.10 | 25.00 |
| 01/14/2019 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 01/14/2019 | KBL | Review M. Lotito application to appear pro hac vice. | 0.10 | 25.00 |

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| | | | | |
|------------|-----|---|------|--------|
| 01/15/2019 | KBL | Review FOMB report regarding notice of correspondence received by the Court. | 0.20 | 50.00 |
| 01/15/2019 | KBL | Review several certificates of service filed today. | 0.30 | 75.00 |
| 01/15/2019 | KBL | Exchange emails with A. Escribano (BDO), re: Title III fee statements revision process strategy. | 0.30 | 75.00 |
| 01/15/2019 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 01/15/2019 | KBL | Study and analysis of motion to inform status FRBP 2004 related to potential avoidance actions. | 0.10 | 25.00 |
| 01/15/2019 | KBL | Review Notice of Amended Agenda of Matters Scheduled for January 15-16 Hearing. | 0.50 | 125.00 |
| 01/15/2019 | KBL | Preliminary review of notice of correspondence received by the Court. | 0.30 | 75.00 |
| 01/15/2019 | KBL | Review FOMB objection to Asoc. Puertorriqueña de la Judicatura motion for relief from stay. | 0.60 | 150.00 |
| 01/15/2019 | KBL | Review Order granting UCC urgent motion to expedite consideration of motion related to objection to GO claims. | 0.10 | 25.00 |
| 01/16/2019 | KBL | Review AAFAF motion for extension of deadlines in connection with Bigio motion. | 0.10 | 25.00 |
| 01/16/2019 | KBL | Review several certificates of service filed today. | 0.20 | 50.00 |
| 01/17/2019 | KBL | Review UAW, SEIU and AAFAF Third Status Report, re: Processing of Grievances and Arbitration. | 0.10 | 25.00 |
| 01/18/2019 | KBL | Review motion for extension of deadlines in connection with Bigio motion for payment and related court order. | 0.10 | 25.00 |
| 01/21/2019 | KBL | Review FOMB and UCC motion to extend deadline for the Major Bondholders objections to procedures motions. | 0.10 | 25.00 |
| 01/22/2019 | KBL | Review B. Shannon Joint motion take notice of amount of partial transfer of claim. | 0.10 | 25.00 |
| 01/22/2019 | KBL | Review PBA Funds motion to supplement FRBP 9019 statement. | 0.10 | 25.00 |
| 01/22/2019 | KBL | Review certificates of service filed today. | 0.10 | 25.00 |
| 01/22/2019 | KBL | Study and analysis of FOMB motion requesting extension of time to assume or reject unexpired leases of nonresidential real estate property. | 0.40 | 100.00 |
| 01/22/2019 | KBL | Review Asoc. Puertorriqueña de la Judicatura reply in support to motion for relief from stay. | 0.20 | 50.00 |
| 01/23/2019 | KBL | Draft and send email to K. Stadler (Fee Examiner), re: legal opinion regarding interim compensation of professionals. | 0.20 | 50.00 |
| 01/23/2019 | KBL | Review QTBC noteholder group statement pursuant to FRBP 2019. | 0.10 | 25.00 |
| 01/23/2019 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 01/23/2019 | KBL | Review Order regarding omnibus hearing. | 0.10 | 25.00 |

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|------------|-----|--|------|--------|
| 01/23/2019 | KBL | Review AAFAF motion for extension of deadlines in connection with Bigio motion for interim payment. | 0.10 | 25.00 |
| 01/24/2019 | KBL | Review several applications for pro hac vice admision. | 0.10 | 25.00 |
| 01/24/2019 | KBL | Review several certificates of service filed today. | 0.20 | 50.00 |
| 01/24/2019 | KBL | Review Fee Examiner informative motion related to omnibus hearing. | 0.10 | 25.00 |
| 01/24/2019 | KBL | Review FOMB motion to continue hearing of Asoc. Puertorriqueña motion for relief from stay. | 0.10 | 25.00 |
| 01/25/2019 | KBL | Review Citigroup third interim application for compensation. | 0.10 | 25.00 |
| 01/25/2019 | KBL | Review AAFAF, FOMB, National, Assured, Autonomy Capital, UCC, GO motion to inform hearing attendance. | 0.50 | 125.00 |
| 01/25/2019 | KBL | Review Bettina M. White, Cofina Senior, Openheimer Funds, BNYM, PR Funds, Retirees Committee motion to inform hearing attendance. | 0.50 | 125.00 |
| 01/25/2019 | KBL | Review Commonwealth Bondholders, Peaje, FGIC, Ambac motion to inform hearing attendance. | 0.30 | 75.00 |
| 01/25/2019 | KBL | Review several certificates of service filed today. | 0.10 | 25.00 |
| 01/25/2019 | KBL | Review Oppenheimer Funds notice of appearance and request for notice. | 0.10 | 25.00 |
| 01/25/2019 | KBL | Review Christopher Harris application to appear pro hac vice. | 0.10 | 25.00 |
| 01/26/2019 | KBL | Review UCC motion to compel interim compensation. | 0.40 | 100.00 |
| 01/26/2019 | KBL | Review P. Bradley application to appear pro hac vice. | 0.10 | 25.00 |
| 01/28/2019 | DGC | Meeting with Atty. Katiuska Bolaños, re: information from Maria Di Conza for pro hac vice application. | 0.10 | 25.00 |
| 01/28/2019 | DGC | Read email sent by Atty. Katiuska Bolaños, re: DiConza representation pro hac vice. | 0.10 | 25.00 |
| 01/28/2019 | KBL | Exchange emails with K. Stadler (Fee Examiner), re: interpretation of interim payment order for legal opinion requested by client. | 0.50 | 125.00 |
| 01/28/2019 | KBL | Review several applications to appear pro hac vice in representation of PBA. | 0.30 | 75.00 |
| 01/28/2019 | KBL | Review Luskin Motion to inform appearance at omnibus hearing. | 0.10 | 25.00 |
| 01/28/2019 | KBL | Review several order approving applications to appear pro hac vice and additional requests. | 0.30 | 75.00 |
| 01/28/2019 | KBL | Review certificate of service filed today. | 0.10 | 25.00 |
| 01/28/2019 | KBL | Review Notice of master service list. | 0.10 | 25.00 |
| 01/28/2019 | KBL | Review Assured Motion to intervene. | 0.90 | 225.00 |
| 01/28/2019 | KBL | Review Notice of agenda of matters scheduled for omnibus hearing. | 0.10 | 25.00 |

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| 01/28/2019 | KBL | Review joint informative Motion filed by FOMB and Asociación de Maestros. | 0.10 | 25.00 |
| 01/28/2019 | KBL | Review Notice of appearance entered by Julio Pagán on behalf of PBA. | 0.10 | 25.00 |
| 01/29/2019 | KBL | Exchange emails with A. Escribano (BDO), re: opinion on Fee Examiner order and deductions made by the debtor. | 0.30 | 75.00 |
| 01/29/2019 | KBL | Review several certificates of service filed today. | 0.50 | 125.00 |
| 01/29/2019 | KBL | Review notice of appearance entered by N. Zouairabani on behalf of Amerinational and review of informative motion of transfer of claim. | 0.20 | 50.00 |
| 01/29/2019 | KBL | Study and analysis of Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property. | 0.30 | 75.00 |
| 01/29/2019 | KBL | Review Order regarding matters set forth in agenda. | 0.10 | 25.00 |
| 01/29/2019 | KBL | Review Motion to inform Second Supplemental Verified Statement of the Ad Hoc Group of Constitutional Debt Holders. | 0.10 | 25.00 |
| 01/29/2019 | KBL | Review Notice of Appearance entered by R. Mariani on behalf of Autonomous Municipality of San Juan. | 0.10 | 25.00 |
| 01/29/2019 | KBL | Review several applications to appear pro hac vice filed by Municipality of Ponce. | 0.10 | 25.00 |
| 01/30/2019 | DGC | Research of local rules, re: pro hac vice motion. | 0.10 | 25.00 |
| 01/30/2019 | DGC | Sent email to Atty. Diana Perez, re: application to appear pro hac vice DiConza. | 0.10 | 25.00 |
| 01/30/2019 | DGC | Research legal information in public web pages from DiConza for the preparation of a Pro Hac Vice motion. | 0.10 | 25.00 |
| 01/30/2019 | KBL | Review several certificates of service filed today. | 0.20 | 50.00 |
| 01/30/2019 | KBL | Review several orders allowing admission to appear pro hac vice. | 0.10 | 25.00 |
| 01/30/2019 | KBL | Preliminary review of Notice of correspondence received by the Court. | 0.30 | 75.00 |
| 01/31/2019 | KBL | Review several certificates of service filed today. | 0.20 | 50.00 |
| 01/31/2019 | KBL | Review Minute of omnibus hearing. | 0.10 | 25.00 |
| 01/31/2019 | KBL | Review Order regarding request for appointment of committee for holders of general obligations. | 0.10 | 25.00 |
| Total Fees: | | | 22.80 | \$5,700.00 |

Summary

| Name | Initials | Hours | Rate | Total |
|------------------------|----------|-------|--------|------------|
| Gongón-Colón, Doris M. | DGC | 0.50 | 250.00 | \$125.00 |
| Bolaños-Lugo, Katiuska | KBL | 22.30 | 250.00 | \$5,575.00 |
| | Total | 22.80 | | \$5,700.00 |

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DISBURSEMENTS

| | | |
|-----------------------------|-------------|--------|
| 01/31/2019 | Photocopies | 5.50 |
| Total Disbursements: | | \$5.50 |

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| TOTAL FEES & DISBURSEMENTS: | \$5,705.50 |
|--|------------|

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**1820.0005 Puerto Rico Electric Power Authority
v. Puerto Rico Energy Commission,
Adversary Proceeding 17-256**

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|--------------------|-----|---|------|----------|
| 01/20/2019 | KBL | Exchange emails with D. Shamah (OMM), re: joint status report. | 0.50 | 125.00 |
| 01/21/2019 | KBL | Study and analysis of FOMB motion to extend deadline to submit joint status report. | 0.10 | 25.00 |
| 01/22/2019 | KBL | Exchange emails with D. Shamah (OMM), re: strategy. | 0.20 | 50.00 |
| 01/23/2019 | KBL | Study and analysis order granting extension of time to file status report. | 0.10 | 25.00 |
| 01/27/2019 | KBL | Draft and send email to H. Bauer (FOMB), re: status of negotiations and strategy. | 0.10 | 25.00 |
| Total Fees: | | | 1.00 | \$250.00 |

| Summary | | | | |
|------------------------|-----------------|--------------|-------------|--------------|
| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Bolaños-Lugo, Katiuska | KBL | 1.00 | 250.00 | \$250.00 |
| | Total | 1.00 | | \$250.00 |

TOTAL FEES & DISBURSEMENTS: \$250.00

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1820.0008 Fee Application

| | | | | |
|--------------------|-----|---|------|------------|
| 01/02/2019 | KBL | Begin redaction of privileged and confidential information of November 2018 monthly fee statement. | 1.40 | 350.00 |
| 01/02/2019 | KBL | Continue redaction of privileged and confidential information of November 2018 monthly fee statement. | 2.80 | 700.00 |
| 01/10/2019 | KBL | Study and analysis memo sent by the Fee Examiner, re: rate increases and taxes. | 0.10 | 25.00 |
| 01/20/2019 | KBL | Draft and send email to Notice Parties, re: November 2018 Monthly Fee Statement. | 0.10 | 25.00 |
| 01/29/2019 | KBL | Continue redaction of December Monthly Fee Statement. | 2.10 | 525.00 |
| 01/30/2019 | KBL | Review summary of matters utilized during the month of December and January with the purpose of drafting February 2019 budget required by the Fee Examiner and PREPA PMO. | 0.30 | 75.00 |
| 01/30/2019 | KBL | Draft February 2019 budget required by the Fee Examiner and PREPA PMO. | 0.30 | 75.00 |
| 01/30/2019 | KBL | Meeting with A. Diaz (CNRD) to discuss draft February 2019 budget required by the Fee Examiner and PREPA PMO and supporting documents. | 0.40 | 100.00 |
| 01/30/2019 | KBL | Draft and send letter to Fee Examiner and F. Padilla (PREPA PMO), re: February 2019 budget. | 0.10 | 25.00 |
| Total Fees: | | | 7.60 | \$1,900.00 |

| Summary | | | | |
|------------------------|-----------------|--------------|-------------|--------------|
| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Bolaños-Lugo, Katiuska | KBL | 7.60 | 250.00 | \$1,900.00 |
| | Total | 7.60 | | \$1,900.00 |

TOTAL FEES & DISBURSEMENTS: \$1,900.00

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1820.0009 PREPA v. PREC 18-024

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|--------------------|-----|---|------|----------|
| 01/21/2019 | MVM | Various email exchanges with O'Melveny team regarding extensions. | 0.40 | 120.00 |
| 01/25/2019 | KBL | Review PREB motion for extension of time. | 0.10 | 25.00 |
| 01/26/2019 | KBL | Review Order granting extension of stay. | 0.10 | 25.00 |
| Total Fees: | | | 0.60 | \$170.00 |

| Summary | | | | |
|--------------------------|-----------------|--------------|-------------|--------------|
| <u>Name</u> | <u>Initials</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Bolaños-Lugo, Katiuska | KBL | 0.20 | 250.00 | \$50.00 |
| Vazquez-Marrero, Maraliz | MVM | 0.40 | 300.00 | \$120.00 |
| | Total | 0.60 | | \$170.00 |

TOTAL FEES & DISBURSEMENTS: \$170.00

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11**1820.0013 Project Management Office - General**

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|------------|-----|--|------|----------|
| 01/02/2019 | ADA | Continuation of work in the analysis of orders issued by the Administrative Judge and the complete file submitted by the bidders of the RFP, and the documents produced by the members of the committee of the RFP outlining the procedure followed by them. | 3.00 | 900.00 |
| 01/02/2019 | ADA | Meeting held with Atty. Vazquez to discuss the controversies raised in PUMA's motion for reconsideration and commencement of the drafting of PREPA's brief to be filed before the Administrative Judge. | 2.50 | 750.00 |
| 01/03/2019 | ADA | Study and analysis of the motion filed by PUMA related to the amount of stages of the RFP filed by New Fortress. | 0.20 | 60.00 |
| 01/03/2019 | ADA | Attendance at PREPA's office in order to obtain a full and complete copy of the documents related to New Fortress's request for proposal and meeting held with Ms. Zambrana to discuss the same. | 1.20 | 360.00 |
| 01/03/2019 | ADA | Meeting held with Atty. Vázquez to continue with the preparation of the draft of our memorandum in support of the award of the RFP to New Fortress. | 2.80 | 840.00 |
| 01/03/2019 | ADA | Meeting held with Atty. Vázquez to discuss the motion and decide further reply strategy. | 0.30 | 90.00 |
| 01/03/2019 | MVM | San Juan Unit 5&6 Transformation: Conference call with PREPA personnel to request additional information on administrative file. | 0.70 | 210.00 |
| 01/03/2019 | MVM | San Juan Unit 5&6 Transformation: Meeting with Atty. Diaz to discuss claim by in reconsideration of RFP. | 1.20 | 360.00 |
| 01/03/2019 | MVM | San Juan Unit 5&6 Transformation: Continuation of evaluation and analysis of relevant documents in administrative case file evaluate claim by PUMA and prepare opposition. | 4.30 | 1,290.00 |
| 01/03/2019 | KBL | Study and analysis weekly cash flow report for the period of 12/28. | 0.20 | 50.00 |
| 01/04/2019 | ADA | Attendance at PREPA's office in order to obtain additional documents related to the RSP No. 81412 (approximately 1,400 pages). | 4.50 | 1,350.00 |
| 01/04/2019 | MVM | San Juan Unit 5&6 Transformation: Evaluation of partial administrative file to draft opposition to PUMA reconsideration motion. | 2.80 | 840.00 |
| 01/05/2019 | ADA | Continuation of work in the study and analysis of the over 1,000 pages related to the process of the RSP No. 81412. | 4.00 | 1,200.00 |
| 01/05/2019 | ADA | Meeting held with Atty. Vázquez for the purpose of discussing the documents provided by the Authority that will be used in response to the motion for reconsideration filed by PUMA. | 2.80 | 840.00 |
| 01/05/2019 | ADA | Study and analysis of the motion filed by PUMA requesting that the documents related to the RFP be kept in PUMA's possession. | 0.30 | 90.00 |
| 01/05/2019 | ADA | Meeting held with Atty. Vázquez to discuss PUMA's motion and | 0.80 | 240.00 |

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|------------|-----|--|------|----------|
| | | the need to respond to the same. | | |
| 01/05/2019 | ADA | Continuation of work in the study and analysis of the arguments used by PUMA in its motion for reconsideration and continuation of the drafting of our opposition. | 2.30 | 690.00 |
| 01/05/2019 | ADA | Meeting held with Atty. Vázquez to discuss the most recent draft of our motion in opposition to PUMA's motion for reconsideration. | 1.10 | 330.00 |
| 01/07/2019 | MVM | San Juan Unit 5&6 Transformation: Partial evaluation and analysis of NFE proposal with attached exhibits in administrative case file for the purpose of evaluating claim by PUMA and prepare opposition. | 5.40 | 1,620.00 |
| 01/07/2019 | KBL | Prepare for PMO consultants telephone conference. | 0.20 | 50.00 |
| 01/07/2019 | KBL | Attend PMO consultants telephone conference. | 0.60 | 150.00 |
| 01/08/2019 | ADA | Study and analysis of the three motions filed by PUMA. | 0.70 | 210.00 |
| 01/08/2019 | ADA | Study and analysis of the three orders issued by the Administrative Judge resolving the three motions filed on this same date by PUMA and discussion of the same with Atty. Vázquez. | 0.60 | 180.00 |
| 01/08/2019 | ADA | Study and analysis of the brief filed by PUMA before the Administrative Judge and the attachments in support of PUMA's challenge of RSP 81412. | 1.70 | 510.00 |
| 01/08/2019 | ADA | Continuation of the study and analysis of the documents submitted by New Fortress as part of its request for proposal. | 1.10 | 330.00 |
| 01/08/2019 | ADA | Meeting held with Atty. Vázquez to discuss the three motions filed by PUMA. | 0.40 | 120.00 |
| 01/08/2019 | ADA | Meeting held with Atty. Vázquez to commence the analysis of PUMA's arguments in support of PUMA's challenge of RSP 81412. | 0.90 | 270.00 |
| 01/08/2019 | MVM | San Juan Unit 5&6 Transformation: Various email exchanges with personnel from PREPA to discuss [REDACTED]. | 0.40 | 120.00 |
| 01/08/2019 | MVM | San Juan Unit 5&6 Transformation: Evaluation and analysis of Amended draft of reconsideration and additional exhibits submitted by PUMA in the administrative proceeding. | 2.20 | 660.00 |
| 01/08/2019 | MVM | San Juan Unit 5&6 Transformation: Beginning of draft of opposition to PUMA's motion for reconsideration. | 5.10 | 1,530.00 |
| 01/08/2019 | MVM | San Juan Unit 5&6 Transformation: Continuation of partial evaluation and analysis of NFE proposal with attached exhibits in administrative case file for the purpose of evaluating claim by PUMA and prepare opposition. | 3.20 | 960.00 |
| 01/08/2019 | KBL | National - Draft and send several mails to F. Padilla and E. Ortiz (PREPA PMO), re: Fiscal Plan Initiatives and other Fiscal Plan reporting, re: document production. | 0.30 | 75.00 |
| 01/09/2019 | ADA | Meeting held with Atty. Vázquez to continue the preparation of | 2.20 | 660.00 |

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| | | | | |
|------------|-----|--|------|----------|
| | | PREPA's memorandum in opposition to the motion for reconsideration filed by PUMA. | | |
| 01/09/2019 | ADA | Continuation of work in the study and analysis of all the documents related to the motion for reconsideration filed by PUMA. | 2.50 | 750.00 |
| 01/09/2019 | ADA | Meeting held with Atty. Vázquez in preparation for the meeting to be held in PREPA's office with the members of the committee who over sought the process of the RFP. | 1.10 | 330.00 |
| 01/09/2019 | ADA | Subsequent meeting held with Atty. Vázquez to continue the preparation of PREPA's memorandum. | 1.20 | 360.00 |
| 01/09/2019 | ADA | Attendance at PREPA'S office to meet with the members of the committee to discuss in detail the arguments raised by PUMA in support to the challenge to the adjudication of the RFP. | 4.00 | 1,200.00 |
| 01/09/2019 | MVM | San Juan Unit 5&6 Transformation: Various email exchanges with personnel from PREPA to discuss claim by PUMA and prepare opposition. | 0.40 | 120.00 |
| 01/09/2019 | MVM | San Juan Unit 5&6 Transformation: Evaluation and analysis of relevant documents sent by PREPA personnel for the purpose of preparing for meeting with PREPA personnel and prepare opposition to PUMA claim. | 4.20 | 1,260.00 |
| 01/09/2019 | MVM | San Juan Unit 5&6 Transformation: Meeting with personnel from PREPA for the purpose of discussing claim by PUMA and prepare opposition. | 2.90 | 870.00 |
| 01/10/2019 | ADA | Meeting held with Atty. Francisco Santos in relation to the letter submitted to our consideration by National Public Finance Guarantee Corporation with PREPA's proposed natural gas convention of San Juan Units 5 and 6. | 0.70 | 210.00 |
| 01/10/2019 | ADA | Meeting held with Atty. Vázquez to continue the preparation of the draft of the brief to be filed by PREPA in opposition to the reconsideration of the RFP filed by PUMA. | 1.60 | 480.00 |
| 01/10/2019 | ADA | Meeting held at PREPA's office with Engineers to Umpierre & Del Valle, Atty. Francisco Santos and other officials to continue obtaining documents and information to continue work on the brief to be filed by PREPA. | 1.60 | 480.00 |
| 01/10/2019 | ADA | Telephone conference held with counsel for New Fortress to discuss strategy going forward in a joint effort to file a brief in opposition to the reconsideration of the RFP filed by PUMA. | 2.10 | 630.00 |
| 01/10/2019 | ADA | Meeting held with Atty. Vázquez to discuss the letter in detail to commence preparing a reply. | 0.90 | 270.00 |
| 01/10/2019 | MVM | San Juan Unit 5&6 Transformation: Conference call with PREPA personnel to evaluate claim by PUMA and discuss strategies going forward. | 1.80 | 540.00 |
| 01/10/2019 | MVM | San Juan Unit 5&6 Transformation: Various email exchanges with PREPA personnel to discuss claim by PUMA and discuss strategies going forward. | 0.40 | 120.00 |

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| 01/10/2019 | MVM | San Juan Unit 5&6 Transformation: Continuation of evaluation and analysis of NFE proposal with attached exhibits in administrative case file to evaluate claim by PUMA and prepare opposition. | 2.30 | 690.00 |
| 01/11/2019 | ADA | Meeting held with Atty. Vázquez in preparation for the meeting to be held with the members of PREPA's award committee of the RSP. | 0.70 | 210.00 |
| 01/11/2019 | ADA | Study and analysis of the motion filed on this same by PUMA and discussion of the same with Atty. Vázquez. | 0.70 | 210.00 |
| 01/11/2019 | ADA | Commencement of the preparation and drafting of a motion to dismiss the motion for reconsideration [REDACTED]. | 2.80 | 840.00 |
| 01/11/2019 | ADA | Commencement of the study and analysis of preparation of another motion to dismiss based on the fact that [REDACTED]. | 2.60 | 780.00 |
| 01/11/2019 | ADA | Attendance at the meeting with members of the Award Committee to continue obtaining information to be used in the preparation of a memorandum to be filed by PREPA in opposition to PUMA's motion for reconsideration. | 2.40 | 720.00 |
| 01/11/2019 | ADA | Attendance at the meeting with [REDACTED] to continue gathering information and documentation to be used in the filing of PREPA's memorandum in opposition to PUMA's. | 2.60 | 780.00 |
| 01/11/2019 | MVM | San Juan Unit 5&6 Transformation: Evaluation of letter sent by National Finance to discuss strategy to respond. | 0.40 | 120.00 |
| 01/11/2019 | MVM | San Juan Unit 5&6 Transformation: Conference call with PREPA personnel to discuss allegations. | 0.80 | 240.00 |
| 01/11/2019 | MVM | San Juan Unit 5&6 Transformation: Draft of appearance motion and requesting additional time to file brief to PUMA's motion for reconsideration. | 0.80 | 240.00 |
| 01/11/2019 | MVM | San Juan Unit 5&6 Transformation: Continuation of draft of opposition to PUMA's motion for reconsideration. | 3.80 | 1,140.00 |
| 01/11/2019 | MVM | San Juan Unit 5&6 Transformation: Meeting with Atty. Diaz for the purpose of discussing letter sent by National Finance and discussion of strategies going forward to respond. | 0.70 | 210.00 |
| 01/11/2019 | MVM | San Juan Unit 5&6 Transformation: Draft of extension motion for filing of brief. | 0.70 | 210.00 |
| 01/11/2019 | MVM | San Juan Unit 5&6 Transformation: Research regarding administrative process case law and law for the purpose of draft of brief and extension motion. | 1.80 | 540.00 |
| 01/11/2019 | KBL | Review cash flow report for the period of 1/4. | 0.20 | 50.00 |
| 01/14/2019 | ADA | Continuation of work in the motion to dismiss the motion for reconsideration for failure to state a claim upon which relief could | 1.60 | 480.00 |

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| | | be granted. | | |
| 01/14/2019 | ADA | Meeting held with [REDACTED] in order to discuss strategy going forward. | 1.60 | 480.00 |
| 01/14/2019 | ADA | Meeting held with members of the Evaluation Committee of the RFP challenge by PUMA in order to prepare a sworn statement to be reduced in support of PREPA's memorandum. | 1.20 | 360.00 |
| 01/14/2019 | ADA | Meeting held with Atty. Vázquez for the purpose of commencing the preparation of the sworn statement to be attached to PREPA's memorandum. | 1.60 | 480.00 |
| 01/14/2019 | ADA | Continuation of work in the motion to dismiss for lack of an indispensable party named Mitsubishi. | 2.30 | 690.00 |
| 01/14/2019 | ADA | Meeting held with Atty. Vázquez in order to discuss the draft of the motion being prepared to dismiss for lack of an indispensable party. | 0.90 | 270.00 |
| 01/14/2019 | MVM | San Juan Unit 5 & 6 Transformation: Draft of brief in opposition to PUMA Reconsideration of award of RFP. | 6.10 | 1,830.00 |
| 01/14/2019 | MVM | San Juan Unit 5&6 Transformation: Various email exchanges with [REDACTED] regarding filings. | 0.40 | 120.00 |
| 01/14/2019 | MVM | San Juan Unit 5&6 Transformation: Various email exchanges with [REDACTED] regarding recent filings in administrative case. | 0.40 | 120.00 |
| 01/14/2019 | MVM | San Juan Unit 5&6 Transformation: Partial evaluation and analysis of PUMA proposal with attached exhibits in administrative case file for the purpose of evaluating claim by PUMA and prepare opposition. | 3.20 | 960.00 |
| 01/15/2019 | ADA | Continuation of work in the preparation of the sworn statement to be issued by members of the Evaluating Committee. | 1.30 | 390.00 |
| 01/15/2019 | ADA | Meeting held with Atty. Vázquez in order to continue the preparation of PREPA's memorandum in opposition to PUMA's motion for reconsideration. | 1.50 | 450.00 |
| 01/15/2019 | ADA | Meeting held with Atty. Vázquez in preparation for the telephone conference to be held on this same date with counsel for Mitsubishi. | 0.40 | 120.00 |
| 01/15/2019 | ADA | Telephone conference held with [REDACTED] in order to discuss the strategy going forward. | 0.60 | 180.00 |
| 01/15/2019 | ADA | Meeting held with Atty. Vázquez to review the draft of the sworn statements we discussed with the members of the evaluating committee. | 1.70 | 510.00 |
| 01/15/2019 | ADA | Meeting held with Atty. Vázquez to prepare for the meeting to be held with PREPA official to discuss the information [REDACTED]. | 1.60 | 480.00 |
| 01/15/2019 | ADA | Several telephone conferences held with members of the evaluating committee to continue obtaining information to be used in the memorandum to be filed on or before January 18, 2019. | 2.30 | 690.00 |

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| | | | | |
|------------|-----|---|------|----------|
| 01/15/2019 | MVM | San Juan Unit 5 & 6 Transformation: Evaluation and analysis of [REDACTED] RFP 81412 proposals to incorporate arguments to draft of brief in opposition to PUMA Reconsideration of award of RFP. | 5.00 | 1,500.00 |
| 01/15/2019 | MVM | San Juan Unit 5 & 6 Transformation: Continuation of draft of brief in opposition to PUMA Reconsideration of award of RFP. | 5.30 | 1,590.00 |
| 01/16/2019 | ADA | Meeting held with Atty. Vázquez to discuss the information and documentation received from Mitsubishi's counsel. | 0.30 | 90.00 |
| 01/16/2019 | ADA | Discussion of the draft with Atty. Vázquez. | 0.40 | 120.00 |
| 01/16/2019 | ADA | Study and analysis of the draft of the sworn statement to be executed by Eng. Jaime Umpierre in support of PREPA's brief in opposition to PUMA's motion for reconsideration of the RFP. | 1.10 | 330.00 |
| 01/16/2019 | ADA | Continuation of work in PREPA's memorandum in opposition to PUMA's on the merits of the case which is due on January 18, 2019. | 1.50 | 450.00 |
| 01/16/2019 | ADA | Telephone conference held with [REDACTED] to exchange information and documentation in preparation for PREPA's brief in opposition to PUMA's request for reconsideration of its request for proposal. | 1.30 | 390.00 |
| 01/16/2019 | ADA | Study and analysis of the draft of [REDACTED] [REDACTED] in opposition to PUMA's motion for reconsideration. | 0.80 | 240.00 |
| 01/16/2019 | ADA | Meeting held with [REDACTED] to also obtain information and documentation to be used in support of PREPA's brief in opposition to PUMA's motion for reconsideration of the RFP. | 0.80 | 240.00 |
| 01/16/2019 | ADA | Meeting held with Atty. Vázquez to discuss the information and documentation received from [REDACTED]. | 0.80 | 240.00 |
| 01/16/2019 | ADA | Work done in the preparation of the motion to dismiss in PUMA's motion for reconsideration of the award of the RFP for lack of information and documentation to support the alleged fraud committed by PREPA. | 0.90 | 270.00 |
| 01/16/2019 | ADA | Meeting held with Atty. Vázquez to continue the preparation of the motion to dismiss for lack of part indispensable party. | 0.90 | 270.00 |
| 01/16/2019 | MVM | San Juan Unit 5 & 6 Transformation: Continuation of draft of brief in opposition to PUMA Reconsideration of award of RFP. | 7.50 | 2,250.00 |
| 01/16/2019 | MVM | San Juan Unit 5 & 6 Transformation: Evaluation and analysis of exhibits to NFE and PUMA RFP 81412 proposals for the purpose of incorporating arguments to draft of brief in opposition to PUMA Reconsideration of award of RFP. | 2.90 | 870.00 |
| 01/16/2019 | KBL | Study and analysis cash flow report for the week of 1/11/2019. | 0.20 | 50.00 |
| 01/17/2019 | ADA | Meeting held with members of PREPA's evaluating committee of the RFP. | 2.60 | 780.00 |

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|------------|-----|---|-------|----------|
| 01/17/2019 | ADA | Work done together with Atty. Vázquez of the motion to dismiss PUMA's challenge as motions in opposition to PUMA'S motion for reconsideration of the RFP adjudicated to New Fortress. | 2.80 | 840.00 |
| 01/17/2019 | ADA | Meeting held with [REDACTED] to discuss the draft of their memorandum in opposition to PUMA's motion for reconsideration of the RFP. | 2.10 | 630.00 |
| 01/17/2019 | ADA | Meeting held with Atty. Astrid Rodríguez to discuss the status of the motion to be filed by January 18, 2019 in opposition to the motion filed by PUMA challenging the RFP. | 1.80 | 540.00 |
| 01/17/2019 | ADA | Continuation of work to complete the preparation of our motions in opposition to PUMA's motion for reconsideration. | 1.40 | 420.00 |
| 01/17/2019 | MVM | San Juan Unit 5 & 6 Transformation: Evaluation of administrative file documents to include arguments in draft of brief in opposition to PUMA Reconsideration of award of RFP. | 1.50 | 450.00 |
| 01/17/2019 | MVM | San Juan Unit 5 & 6 Transformation: Continuation of draft of brief in opposition to PUMA Reconsideration of award of RFP. | 10.50 | 3,150.00 |
| 01/18/2019 | ADA | Study and analysis of the documents submitted to us by [REDACTED] also opposing PUMA's challenge of the RFP adjudicated to New Fortress. | 2.60 | 780.00 |
| 01/18/2019 | ADA | Meeting held with Atty. Astrid Rodriguez for the same purpose. | 1.10 | 330.00 |
| 01/18/2019 | ADA | Meeting held with Eng. Umpierre to discuss the draft of the motion to be filed on this same date. | 1.80 | 540.00 |
| 01/18/2019 | ADA | Telephone conference held with counsel from Mitsubishi in order to discuss the arguments raised in the documents submitted to PREPA consideration in opposition to PUMA's motion. | 2.10 | 630.00 |
| 01/18/2019 | MVM | San Juan Unit 5 & 6 Transformation: Conference call with Atty. Diaz to discuss recent filings in administrative case, draft of brief and strategies going forward. | 1.10 | 330.00 |
| 01/18/2019 | MVM | San Juan Unit 5 & 6 Transformation: Last draft of brief in opposition to PUMA Reconsideration of award of RFP. | 5.60 | 1,680.00 |
| 01/18/2019 | MVM | San Juan Unit 5 & 6 Transformation: Conference call with PREPA personnel regarding sworn draft of brief in opposition to PUMA Reconsideration of award of RFP. | 0.60 | 180.00 |
| 01/18/2019 | KBL | Exchange emails with N. Morales (PREPA), re: response to FOMB letter, re: post-certification reporting. | 0.40 | 100.00 |
| 01/21/2019 | KBL | Exchange emails with F. Padilla (PREPA PMO), re: strategy on fuel and energy contracts. | 0.10 | 25.00 |
| 01/21/2019 | KBL | Exchange emails with A. Escribano (BDO), re: revisions to certified budget. | 0.20 | 50.00 |
| 01/22/2019 | ADA | Study and analysis of the order issued by the administrative judge requesting the filing of the memorandum of law in support of each parties contention. | 0.20 | 60.00 |
| 01/22/2019 | ADA | Work done in the preparation of the memorandum. | 2.50 | 750.00 |

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| 01/22/2019 | ADA | Study and analysis of the motion filed by PUMA alleging irregularities committed by PREPA in not complying with certain orders issued by the administrative judge. | 0.60 | 180.00 |
| 01/22/2019 | ADA | Meeting held with M. Deliz Zambrana, Head of PREPA's purchase office to obtain information to use in support of the opposition to be filed to PUMA's motion. | 0.70 | 210.00 |
| 01/22/2019 | ADA | Work done in the continuation of the preparation of the memorandum of law requested by the administrative judge. | 2.10 | 630.00 |
| 01/22/2019 | ADA | Meeting held with Atty. Vázquez to commence the preparation of the memorandum. | 1.40 | 420.00 |
| 01/22/2019 | ADA | Meeting held with Atty. Vázquez to analyze the motion and commencing the preparation of the opposition. | 0.90 | 270.00 |
| 01/22/2019 | ADA | Subsequent meeting held with Atty. Vázquez to continue the preparation of the opposition to PUMA's motion. | 1.40 | 420.00 |
| 01/22/2019 | ADA | Meeting held with Atty. Vázquez to discuss the first draft of the memorandum. | 1.60 | 480.00 |
| 01/22/2019 | KBL | Meeting with R. Zampierollo to discuss Sargent & Lundy, LL Professional Services Agreement and amendments thereto, to identify list of professionals and discuss necessity to include it in agreement to be able to make disbursement. | 0.40 | 100.00 |
| 01/23/2019 | MVM | San Juan Unit 5&6 Transformation: Evaluation and analysis documents sent by PREPA personnel to respond to Urgent Motion for Remedies filed by PUMA. | 0.60 | 180.00 |
| 01/23/2019 | MVM | San Juan Unit 5&6 Transformation: Draft of Response in Opposition to Urgent Motion for Remedies filed by PUMA. | 4.30 | 1,290.00 |
| 01/23/2019 | MVM | San Juan Unit 5&6 Transformation: Evaluation and analysis of Urgent Motion for Remedies filed by PUMA. | 0.90 | 270.00 |
| 01/23/2019 | MVM | San Juan Unit 5&6 Transformation: Conference call with PREPA personnel regarding Urgent Motion for Remedies filed by PUMA and request for certifications and additional information. | 1.10 | 330.00 |
| 01/23/2019 | KBL | Detailed study and analysis of Second Amended Order Setting Interim Procedures for Interim Compensation, re: legal opinion. | 0.80 | 200.00 |
| 01/24/2019 | ADA | PUMA – Continuation of work in the preparation of the draft of the brief that will be filed following the resolution by the administrative judge of PUMA's request of reconsideration of the RFP. | 1.60 | 480.00 |
| 01/24/2019 | ADA | PUMA – Work done with Atty. Vázquez in the preparation of a motion in compliance with the file yesterday, correcting a mistake committed in the filing of PREPA's opposition to PUMA's motion for reconsideration. | 1.40 | 420.00 |
| 01/24/2019 | MVM | San Juan Unit 5&6 Transformation: Draft of amended response in opposition to motion for reconsideration and amended exhibits. | 4.10 | 1,230.00 |
| 01/24/2019 | KBL | Attend meeting with F. Padilla (PREPA PMO) to discuss | 1.00 | 250.00 |

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| | | upcoming projects related to privatization and transformation. | | |
| 01/24/2019 | KBL | Research credit line documents, re: PMO staff meeting and P3 request. | 0.40 | 100.00 |
| 01/24/2019 | KBL | Draft and send email to S. Diaz (ARI), re: Credit Agreement. | 0.10 | 25.00 |
| 01/24/2019 | KBL | Review cash flow report of the week of 1/24. | 0.20 | 50.00 |
| 01/25/2019 | ADA | Meeting held with Atty. Vázquez in preparation for the meeting to be held with Atty. Astrid Rodríguez concerning the preparation of the memorandum of law related to PUMA's challenge of the RFP recently held. | 0.70 | 210.00 |
| 01/25/2019 | ADA | Attendance at the office of Atty. Astrid Rodríguez to discuss the matters to be included in the memorandum of law. | 0.30 | 90.00 |
| 01/25/2019 | ADA | Commencement of the preparation of the requested memorandum. | 2.30 | 690.00 |
| 01/25/2019 | MVM | San Juan Unit 5&6 Transformation: Evaluation of documents pertaining to privilege and confidentiality allegations by PUMA and NFE for the purpose of advising on the matter. | 3.10 | 930.00 |
| 01/28/2019 | ADA | Discussion of Mr. Padilla's email with Atty. Bolaños. | 0.40 | 120.00 |
| 01/28/2019 | ADA | Continuation of work in the preparation of the memorandum requested by Atty. Rodríguez. | 2.90 | 870.00 |
| 01/28/2019 | ADA | Meeting held with Atty. Vázquez to discuss the continuation of the preparation of the preparation of the memorandum of law requested by Atty. Astrid Rodríguez. | 1.40 | 420.00 |
| 01/28/2019 | ADA | Study and analysis of the email submitted to our consideration by Mr. Fernando Padilla concerning [REDACTED]. | 0.20 | 60.00 |
| 01/28/2019 | ADA | Meeting held with Atty. Bolaños to discuss Padilla's email. | 0.60 | 180.00 |
| 01/28/2019 | ADA | Study and analysis of the email submitted by Mr. Fernando Padilla to N. Mitchel dealing with [REDACTED]. | 0.10 | 30.00 |
| 01/28/2019 | ADA | Study and analysis of emails submitted to our consideration by Attys. Kelly Malone, Nancy Mitchell and Mr. Todd Filsinger in relation to [REDACTED]. | 0.30 | 90.00 |
| 01/28/2019 | MVM | San Juan Unit 5&6 Transformation: Continuation of evaluation of documents pertaining to privilege and confidentiality allegations by PUMA and NFE to advise on the matter. | 3.90 | 1,170.00 |
| 01/28/2019 | KBL | Attend meeting with M. Rodriguez (PREPA PMO) to discuss SL amendment and discrepancies in billing practice. | 0.30 | 75.00 |
| 01/28/2019 | KBL | Exchange emails with T. Gonzalez (ScottMadden) and A. Freytes (PREPA PMO), re: proposal for professional services. | 0.50 | 125.00 |
| 01/29/2019 | ADA | Continuation of work in the memorandum in the case of reconsideration filed by PUMA as requested by Atty. Rodríguez. | 4.00 | 1,200.00 |
| 01/29/2019 | ADA | Meeting held with Atty. Vázquez to continue analyzing case law | 1.40 | 420.00 |

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| | | for the preparation of legal memorandum requested by Atty. Astrid Rodríguez. | | |
| 01/29/2019 | MVM | San Juan Unit 5&6 Transformation: Administrative cases and state law research on privilege and confidentiality allegations by PUMA and NFE to advise on the matter. | 3.30 | 990.00 |
| 01/29/2019 | MVM | San Juan Unit 5&6 Transformation: Partial draft of motion to be filed on administrative case regarding privilege and confidentiality allegations by PUMA and NFE in regard to proposals and exhibits filed. | 4.20 | 1,260.00 |
| 01/29/2019 | KBL | Study and analysis of operative Fiscal Plan and [REDACTED]. | 0.70 | 175.00 |
| 01/29/2019 | KBL | Telephone conference with PMO consultants to discuss [REDACTED]. | 0.50 | 125.00 |
| 01/30/2019 | ADA | Study and analysis of the motion filed by PUMA requesting an order eliminating the sworn statements attached to our motion in opposition to PUMA's reconsideration of the RFP. | 0.70 | 210.00 |
| 01/30/2019 | ADA | Meeting held with Atty. Vázquez to discuss the draft of the memorandum requested by Atty. Rodríguez related to the challenge made by PUMA to the RFP. | 1.60 | 480.00 |
| 01/30/2019 | ADA | Continuation of work on the draft of the memorandum requested by Atty. Astrid Rodríguez. | 1.80 | 540.00 |
| 01/30/2019 | ADA | Meeting held with Atty. Vazquez in order to discuss motion filed by PUMA, as well as the need to file an opposition. | 0.60 | 180.00 |
| 01/30/2019 | ADA | Commencement of the preparation of a motion in opposition to the motion filed by PUMA. | 2.30 | 690.00 |
| 01/30/2019 | ADA | Meeting held with Atty. Victoria Pierce in order to commence the legal research on the legal arguments raised by PUMA in its motion to be used in support of our opposition. | 1.30 | 390.00 |
| 01/30/2019 | MVM | San Juan Unit 5&6 Transformation: Partial draft of motion in opposition to motion filed by PUMA regarding elimination of allegations and exhibits filed in both NFE and PREPA's motions in opposition to reconsideration. | 3.50 | 1,050.00 |
| 01/30/2019 | MVM | San Juan Unit 5&6 Transformation: Conference call with [REDACTED] regarding motion filed by PUMA on elimination of allegations and exhibits filed in both NFE and PREPA's motions in opposition to reconsideration and strategies going forward. | 0.70 | 210.00 |
| 01/30/2019 | MVM | San Juan Unit 5&6 Transformation: Evaluation and analysis of motion filed by PUMA regarding elimination of allegations and exhibits filed in both NFE and PREPA's motions in opposition to reconsideration. | 1.20 | 360.00 |
| 01/30/2019 | MVM | San Juan Unit 5&6 Transformation: Research regarding applicable statutes and caselaw regarding motion filed by PUMA regarding elimination of allegations and exhibits filed in both NFE and PREPA's motions in opposition to reconsideration. | 3.10 | 930.00 |

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|--------------------|-----|---|---------------|--------------------|
| 01/31/2019 | ADA | Study and analysis of the email submitted to our consideration by Att. Kevin Futch requesting our advice on a clause to be included in [REDACTED]. | 0.60 | 180.00 |
| 01/31/2019 | ADA | Meeting held with Atty. Futch to discuss several matters dealing with state law to be included in [REDACTED]. | 0.90 | 270.00 |
| 01/31/2019 | ADA | Telephone conference held with Atty. Futch to continue discussing facts surrounding the opinion requested. | 0.50 | 150.00 |
| 01/31/2019 | ADA | Meeting held with Atty. Vázquez to discuss the information provided by Atty. Futch. | 0.60 | 180.00 |
| 01/31/2019 | ADA | Meeting held with Atty. Astrid Rodríguez to discuss the memorandum of law requested by Atty. Rodríguez in relation to RFP process in the challenge by PUMA of the RFP. | 1.00 | 300.00 |
| 01/31/2019 | MVM | San Juan Unit 5&6 Transformation: Various email exchanges with King & Spalding team regarding legal opinion on [REDACTED]. | 0.50 | 150.00 |
| 01/31/2019 | MVM | San Juan Unit 5&6 Transformation: Additional email exchanges with King & Spalding team regarding legal opinion on [REDACTED]. | 0.40 | 120.00 |
| 01/31/2019 | MVM | San Juan Unit 5&6 Transformation: Meeting with Atty. Diaz for the purpose of discussing request by King & Spalding team regarding legal opinion on [REDACTED]. | 0.90 | 270.00 |
| 01/31/2019 | MVM | San Juan Unit 5&6 Transformation: Conference call with [REDACTED] to discuss motion filed by PUMA regarding elimination of allegations and exhibits filed in both NFE and PREPA's motions in opposition to reconsideration and discuss strategies going forward. | 0.70 | 210.00 |
| 01/31/2019 | MVM | San Juan Unit 5&6 Transformation: Second conference call with [REDACTED] to discuss motion filed by PUMA regarding elimination of allegations and exhibits filed in both NFE and PREPA's motions in opposition to reconsideration and discuss strategies going forward. | 0.30 | 90.00 |
| 01/31/2019 | MVM | San Juan Unit 5&6 Transformation: Draft of motion in opposition to motion filed by PUMA regarding elimination of allegations and exhibits filed in both NFE and PREPA's motions in opposition to reconsideration. | 4.10 | 1,230.00 |
| 01/31/2019 | KBL | Review 1/25 week cash flow report. | 0.20 | 50.00 |
| 01/31/2019 | KBL | Attend meeting with K. Futch (KS) to discuss San Juan 5 & 6 challenge and status. | 1.00 | 250.00 |
| 01/31/2019 | KBL | Attend meeting with M. Rodriguez (PREPA PMO) and T. Cavalcante (SL) to discuss Fifth Amendment rates. | 0.30 | 75.00 |
| Total Fees: | | | 293.60 | \$87,640.00 |

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Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|--------|--------|-------------|
| Díaz-Angueira, Arturo | ADA | 147.50 | 300.00 | \$44,250.00 |
| Bolaños-Lugo, Katiuska | KBL | 8.80 | 250.00 | \$2,200.00 |
| Vazquez-Marrero, Maraliz | MVM | 137.30 | 300.00 | \$41,190.00 |
| | Total | 293.60 | | \$87,640.00 |

DISBURSEMENTS

| | | |
|------------|-----------------------------|-----------------|
| 01/22/2019 | Postage Expenses | 3.15 |
| 01/22/2019 | Postage Expenses | 13.35 |
| 01/22/2019 | Postage Expenses | 27.00 |
| 01/24/2019 | Delivery (AEE) | 24.00 |
| 01/24/2019 | Postage Expenses | 7.02 |
| 01/25/2019 | Postage Expenses | 13.35 |
| 01/25/2019 | Postage Expenses | 30.15 |
| 01/31/2019 | Photocopies | 630.60 |
| | Total Disbursements: | \$748.62 |

TOTAL FEES & DISBURSEMENTS: \$88,388.62

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**1820.0014 Independent Investigation
by the FOMB**

01/18/2019 KBL Study and analysis of Stipulation for protective order regarding auditors' reports. 0.30 75.00

Total Fees: 0.30 \$75.00

Summary

| Name | Initials | Hours | Rate | Total |
|------------------------|----------|-------|--------|---------|
| Bolaños-Lugo, Katiuska | KBL | 0.30 | 250.00 | \$75.00 |
| | Total | 0.30 | | \$75.00 |

TOTAL FEES & DISBURSEMENTS: \$75.00

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24**1820.0016 Relief from Stay**

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|------------|-----|---|------|----------|
| 01/01/2019 | KBL | National - Review several emails sent by L. Ortega (OMM), re: document production. | 0.20 | 50.00 |
| 01/02/2019 | MVM | National Finance - Various email exchanges with O'Melveny regarding proposed production. | 0.30 | 90.00 |
| 01/02/2019 | MVM | National Finance - Various email exchanges with O'Melveny team regarding proposed documents to be produced. | 0.40 | 120.00 |
| 01/02/2019 | MVM | National Finance: Partial evaluation of proposed production as sent by the O'Melveny team for our comments. | 4.40 | 1,320.00 |
| 01/02/2019 | KBL | National - Exchange emails with P. Madhu (OMM), re: discovery, re: request for additional meetings with officers and open items. | 0.30 | 75.00 |
| 01/02/2019 | KBL | National - Exchange emails with D. Shamah (OMM), re: discovery, re: government account receivables. | 0.20 | 50.00 |
| 01/02/2019 | KBL | National - Telephone conference with P. Madhu (OMM), re: discovery, re: open items and status. | 0.40 | 100.00 |
| 01/02/2019 | KBL | National - Draft and send email to A. Urbina (PREPA Operations), J. Vazquez (PREPA Gen). M. Gorbea (PREPA Cust Serv), M. Villalongo (PREPA Cust Serv) and J. Morales (PREPA Hum Res), re: document production and outstanding requests. | 0.50 | 125.00 |
| 01/02/2019 | KBL | National - Study and detailed analysis of email sent by P. Madhu (OMM) with description of production of several emails. | 0.30 | 75.00 |
| 01/02/2019 | KBL | National - Study and analysis of subpoena directed to Filsinger Energy Partners, re: discovery. | 0.60 | 150.00 |
| 01/02/2019 | KBL | National - Review several emails sent by movants, FEP and OMM, re: subpoena directed to FEP. | 0.30 | 75.00 |
| 01/02/2019 | KBL | National - Review email sent by L. Ortega (OMM), re: discovery of governing board documents. | 0.10 | 25.00 |
| 01/02/2019 | KBL | National - Continue review of production to movants of Higgins and Ortiz emails (over two thousand). | 1.90 | 475.00 |
| 01/03/2019 | ADA | Telephone conferences with Atty. Valdejuly and Cohen, counsel for defendant to prepare for the telephone conference to be held with plaintiff counsel pursuant to its management order, re: lift stay. | 0.70 | 210.00 |
| 01/03/2019 | ADA | Marrero - Meeting held with Atty. Vázquez in preparation for the telephone conference to be held on this same date with counsel for plaintiff to discuss the possibility of [REDACTED]. | 0.60 | 180.00 |
| 01/03/2019 | ADA | National - Study and analysis of the letter submitted by Atty. McKeen discussing and pointing out the deficiencies in movants response to our request for productions. | 0.70 | 210.00 |
| 01/03/2019 | ADA | National - Meeting held with Atty. Bolaños to discuss the letter and the course of action to follow. | 0.60 | 180.00 |

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| 01/03/2019 | ADA | Marrero -Telephone conference with Attys. Valdejuly and Cohen, counsels for codefendant to prepare for the telephone conference on this same with counsel for plaintiffs to discuss the [REDACTED] | 0.60 | 180.00 |
| 01/03/2019 | KBL | National - Exchange emails with Z. Morales (PREPA), re: document production, re: organization charts. | 0.30 | 75.00 |
| 01/03/2019 | KBL | National - Study and analysis of organization charts sent by PREPA, re: responses to document production. | 0.50 | 125.00 |
| 01/03/2019 | KBL | National - Exchange emails with P. Madhu (OMM), re: document production, re: organization charts. | 0.40 | 100.00 |
| 01/03/2019 | KBL | National - Exchange several emails with P. Madhu (OMM) and review emails from movants, re: document production, re: generation FO reports. | 0.40 | 100.00 |
| 01/03/2019 | KBL | National - Exchange emails with P. Madhu (OMM) and Client, re: document production, board documents. | 0.50 | 125.00 |
| 01/03/2019 | KBL | National - Study and analysis of discovery correspondence sent by FOMB and AAFAF to movants regarding their responses. | 0.50 | 125.00 |
| 01/03/2019 | KBL | National - Study and analysis of notice of 30b6 deposition to movants served by FOMB. | 0.50 | 125.00 |
| 01/03/2019 | KBL | National - Draft and send email to A. Rodriguez (PREPA Gen Counsel), re: 30b6 deposition of movants. | 0.10 | 25.00 |
| 01/03/2019 | KBL | National - Legal research on essential services, power and utilities, re: response in opposition to motion for relief from stay. | 0.40 | 100.00 |
| 01/03/2019 | KBL | National - Exchange emails with D. Shamah (OMM), re: essential services, response in opposition to motion for relief from stay. | 0.30 | 75.00 |
| 01/03/2019 | KBL | Hector Serrano - Stud and analysis of several documents sent by I. Mass (PREPA Legal Outside Consultant), re: possible settlement for relief from stay. | 0.40 | 100.00 |
| 01/03/2019 | KBL | Hector Serrano - Exchange emails with I. Mass (PREPA Legal Outside Consultant), re: [REDACTED]. | 0.20 | 50.00 |
| 01/03/2019 | KBL | National - Review email sent by L. Stafford (Prosk), re: Robert Lamb deposition. | 0.10 | 25.00 |
| 01/03/2019 | KBL | National - Begin study and analysis of S. Ringelstetter deposition transcript in preparation for additional 30b6 interviews. | 1.80 | 450.00 |
| 01/03/2019 | KBL | National - Review email sent by L. McKeen (OMM), re: FEP subpoena. | 0.10 | 25.00 |
| 01/03/2019 | KBL | National - Review several emails sent by movants, re: FOMB discovery correspondence. | 0.20 | 50.00 |
| 01/03/2019 | KBL | National - Exchange emails with J. Adrover (PREPA Finance) and J. Morales (PREPA HR), re: document production and pending documents. | 0.40 | 100.00 |

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| 01/04/2019 | MVM | Serrano Mangual case: Evaluation, analysis and comments to proposed settlement agreement with movants. | 2.20 | 660.00 |
| 01/04/2019 | MVM | National Finance: Various email exchanges with O'Melveny regarding proposed witness list. | 0.40 | 120.00 |
| 01/04/2019 | MVM | National Finance: Evaluation and comments to witness list sent by O'Melveny team. | 0.70 | 210.00 |
| 01/04/2019 | MVM | Maria Pagan case: Various email exchanges with O'Melveny team regarding movants lift stay motion. | 0.40 | 120.00 |
| 01/04/2019 | MVM | Maria Pagan case: Evaluation and analysis of movants lift stay notice and attached documents for lift stay consideration. | 1.40 | 420.00 |
| 01/04/2019 | MVM | Serrano Mangual case: Various email exchanges with Corretjer team regarding strategies going forward in relation to case. | 0.30 | 90.00 |
| 01/04/2019 | MVM | Marrero case: Various email exchanges with movants counsel regarding proposal for lift stay. | 0.40 | 120.00 |
| 01/04/2019 | KBL | National - Meeting with J. Morales (PREPA HR) to discuss litigation hold in place at beginning of Title III. | 0.40 | 100.00 |
| 01/04/2019 | KBL | National - Study and detailed analysis of letter sent by National, re: document production, additional human resources and fiscal plan documents. | 0.30 | 75.00 |
| 01/04/2019 | KBL | National - Review email sent by M. Pocha (OMM), re: document production, new requests. | 0.20 | 50.00 |
| 01/04/2019 | KBL | National - Review letter sent by National, re: designation of portions of deposition as confidential. | 0.10 | 25.00 |
| 01/04/2019 | KBL | National - Review email sent by E. McKeen (OMM), re: PREPA preliminary witness list. | 0.20 | 50.00 |
| 01/04/2019 | KBL | Maria Pagan - Study and analysis of Lift Stay Notice and attachments thereto to analyze request to lift stay. | 0.40 | 100.00 |
| 01/04/2019 | KBL | National - Exchange emails with Z. Morales (PREPA), re: document production, re: new organizational chart. | 0.20 | 50.00 |
| 01/04/2019 | KBL | Hector Serrano - Review draft of possible stipulation for relief from stay as sent by I. Mass (PREPA Outside Legal Consultant). | 0.30 | 75.00 |
| 01/04/2019 | KBL | Hector Serrano - Exchange emails with I. Mass (PREPA Outside Legal Consultant), re: draft of [REDACTED]. | 0.30 | 75.00 |
| 01/04/2019 | KBL | National - Exchange emails with M. Gorbea (PREPA Cust Serv), re: discovery, re: Title III debtors accounts and allocation of payments. | 0.20 | 50.00 |
| 01/04/2019 | KBL | National - Review emails sent by J. Adrover (PREPA Finance) and J. Morales (PREPA HR), re: open items from each office. | 0.20 | 50.00 |
| 01/04/2019 | KBL | National - Meeting with J. Adrover (PREPA Finance) to discuss budgets and possible detail for confidential employees' budgets, re: discovery, re: Act 3-2017. | 1.10 | 275.00 |

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| 01/07/2019 | MVM | National Finance: Various email exchanges with O'Melveny team regarding meetings with PREPA personnel to discuss documents submitted. | 0.40 | 120.00 |
| 01/07/2019 | MVM | National Finance: Various email exchanges with PREPA personnel regarding meetings with PREPA personnel to discuss documents submitted. | 0.30 | 90.00 |
| 01/07/2019 | MVM | National Finance: Additional email exchanges with PREPA personnel regarding meetings with PREPA personnel to discuss documents submitted. | 0.40 | 120.00 |
| 01/07/2019 | KBL | National - Exchange emails with M. Ripoll (PREPA CEO Office), re: restoration process. | 0.30 | 75.00 |
| 01/07/2019 | KBL | National - Prepare and update chart with document discovery pending items with the purpose of discussing with teams and PREPA officers. | 1.10 | 275.00 |
| 01/07/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: human resources pending items. | 0.50 | 125.00 |
| 01/07/2019 | KBL | National - Exchange emails with PMO and advisors, re: 1Q and 2Q post-certification reports. | 0.50 | 125.00 |
| 01/07/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: 1Q and 2Q post-certification reports. | 0.30 | 75.00 |
| 01/07/2019 | KBL | National - Review several emails sent by movants, re: meet and confer to discuss deadline for document discovery. | 0.40 | 100.00 |
| 01/07/2019 | KBL | National - Telephone conference with M. Pocha (OMM), re: pending human resources documents and post-certification reporting. | 0.30 | 75.00 |
| 01/07/2019 | KBL | National - Exchange emails with E. Ortiz (PREPA PMO), re: fiscal plan Initiatives Meetings minutes. | 0.10 | 25.00 |
| 01/07/2019 | KBL | National - Review operative fiscal plan with the purpose of identifying deadlines for submittal of post-certification requirements. | 0.20 | 50.00 |
| 01/07/2019 | KBL | National - Exchange several emails with M. Gutierrez (PREPA HR), re: document production, re: pending human resources documents. | 0.40 | 100.00 |
| 01/07/2019 | KBL | National - Meeting with J. Adrover (PREPA Finance), re: pending Act 3-2017 budget documents. | 0.20 | 50.00 |
| 01/07/2019 | KBL | National - Attend meeting with M. Pomales (PREPA Legal) to discuss HR document requests and salaries scale. | 0.40 | 100.00 |
| 01/07/2019 | KBL | National - Study and analysis of salaries scales documents produced and review recent requests to determine if production is responsive. | 0.60 | 150.00 |
| 01/07/2019 | KBL | National - Exchange emails with J. Rios. | 0.10 | 25.00 |
| 01/08/2019 | ADA | National - Subsequent meeting held with Atty. Bolaños to continue discussing the pending discovery issues, in particular, documents | 0.80 | 240.00 |

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| | | to be still provided by PREPA. | | |
| 01/08/2019 | ADA | Marrero - Subsequent meeting held with Atty. Vázquez to prepare for the telephone conference to be held with the O'Melveny attorneys to discuss the settlement offer. | 1.00 | 300.00 |
| 01/08/2019 | ADA | Marrero - Meeting held with Atty. Vázquez to prepare for the telephone conference to be held with counsel for codefendants to discuss the impact of the settlement offer made by plaintiff counsel. | 0.70 | 210.00 |
| 01/08/2019 | ADA | National - Meeting held with Atty. Bolaños to discuss the attachments to the letter submitted to our consideration by Atty. Pocha. | 0.70 | 210.00 |
| 01/08/2019 | ADA | National - Attendance at PREPA's office to meet with Atty. Pocha and Atty. Bolaños to discuss outstanding discovery issues. | 1.10 | 330.00 |
| 01/08/2019 | ADA | Marrero - Meeting held with Atty. Vázquez to discuss the information received from the O'Melveny firm related to the [REDACTED]. | 0.60 | 180.00 |
| 01/08/2019 | ADA | National - Study and analysis of the email submitted to our consideration by Atty. Pocha, as well as the attachments. | 0.40 | 120.00 |
| 01/08/2019 | ADA | Marrero - Subsequent meeting held with Atty. Vázquez to discuss the position taken by Atty. Ruiz Pabón, Head of PREPA's Litigation Division in relation to [REDACTED]. | 0.40 | 120.00 |
| 01/08/2019 | ADA | Marrero - Telephone conference held with counsel for defendant, the individual ex-employees of PREPA in order to discuss the impact of the settlement offer made by plaintiffs' counsel. | 0.60 | 180.00 |
| 01/08/2019 | MVM | Marrero case: Various email exchanges with movants counsel for the purpose of discussing proposal of lift stay notice. | 0.30 | 90.00 |
| 01/08/2019 | MVM | Marrero case: Various email exchanges with liaison counsel for the purpose of discussing proposal of lift stay notice by movants. | 0.40 | 120.00 |
| 01/08/2019 | MVM | Marrero case: Various email exchanges with O'Melveny team to discuss their take on movants proposal. | 0.30 | 90.00 |
| 01/08/2019 | KBL | National - Attend meeting with L. Santa (PREPA Litigation), re: document production and discussion of 30b6 strategy. | 0.60 | 150.00 |
| 01/08/2019 | KBL | National - Attend meeting with M. Gorbea (PREPA Customer Service) to discuss Title III debtors accounts receivables. | 0.50 | 125.00 |
| 01/08/2019 | KBL | National - Attend meeting with F. Padilla (PREPA PMO) to discuss pending production of documents. | 0.40 | 100.00 |
| 01/08/2019 | KBL | National - Several telephone conferences with E. Paredes (PREPA Planning), re: pending production of documents. | 0.20 | 50.00 |
| 01/08/2019 | KBL | National - Telephone conference with H. Rios (PREPA Generation), re: pending production of documents. | 0.10 | 25.00 |
| 01/08/2019 | KBL | National - Study and analysis of letter sent by FOMB to movants, | 0.10 | 25.00 |

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| | | re: Ringelstetter confidential deposition designation. | | |
| 01/08/2019 | KBL | National - Research regarding monthly post-certification requirements. | 0.30 | 75.00 |
| 01/08/2019 | KBL | National - Exchange emails with P. Madhu (OMM), re: November 2018 post-certification report. | 0.20 | 50.00 |
| 01/08/2019 | KBL | National - Meeting with P. Madhu (OMM), re: discuss each outstanding request and identify persons to address each request. | 2.60 | 650.00 |
| 01/08/2019 | KBL | Exchange emails with V. Pierce (CNRD), re: status of automatic stay of the case of Jose Bonet. | 0.20 | 50.00 |
| 01/08/2019 | KBL | Review case docket to identify any request to modify or lift stay made by Jose Bonet. | 0.30 | 75.00 |
| 01/08/2019 | KBL | National - Exchange several emails with H. Rios (PREPA Generation), re: pending production of documents. | 0.40 | 100.00 |
| 01/08/2019 | KBL | AMP - Study and analysis of minutes of state court proceedings held after the court denied the motion for relief from stay sent by C. Aquino (PREPA) | 0.40 | 100.00 |
| 01/08/2019 | KBL | AMP - Exchange emails with C. Aquino (PREPA), re: proceedings after denial of motion for lift of automatic stay. | 0.20 | 50.00 |
| 01/08/2019 | KBL | National - Review emails sent by M. Pocha (OMM), re: pending production and production of additional documents that need confidentiality and redaction approval. | 0.40 | 100.00 |
| 01/08/2019 | KBL | National - Preliminary review of contracts management process improvement initiative, re: production of documents. | 0.60 | 150.00 |
| 01/08/2019 | KBL | National - Preliminary review of audited 15-16 financial statements, re: production of documents. | 0.30 | 75.00 |
| 01/08/2019 | KBL | National - Review email sent by M. Pocha (OMM), re: witness list production. | 0.10 | 25.00 |
| 01/08/2019 | KBL | National - Exchange emails with M. Pocha and A. Covucci (OMM), re: document production, November 2018 post-certification reporting. | 0.30 | 75.00 |
| 01/08/2019 | KBL | National - Review updated production of documents tracker to discuss strategy with M. Pocha (OMM). | 0.40 | 100.00 |
| 01/08/2019 | KBL | National - Exchange emails with OMM, Ankura and FEP teams, re: Fiscal Plan reporting. | 0.40 | 100.00 |
| 01/09/2019 | DGC | National - Review and analyze documents sent by PREPA, re: regulations and internal memos, re: document production, re: laws and regulations related to collections, billings and suspension of services. | 1.10 | 275.00 |
| 01/09/2019 | KBL | National - Meeting with M. Berrios (PREPA Customer Service) to discuss efforts in collection of documents and additional requests. | 1.90 | 475.00 |
| 01/09/2019 | KBL | National - Review pending production in preparation for meeting with M. Berrios (PREPA Customer Service). | 0.40 | 100.00 |

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| 01/09/2019 | KBL | National - Exchange emails with M. Villares (PREPA Customer Service), re: details of governing accounts and PRASA agreements. | 0.50 | 125.00 |
| 01/09/2019 | KBL | National - Exchange emails with J. Rios (PREPA HR), re: meeting to discuss pending document production and request additional documents. | 0.50 | 125.00 |
| 01/09/2019 | KBL | National - Exchange several emails with P. Madhu (OMM), re: depending document production. | 0.40 | 100.00 |
| 01/09/2019 | KBL | National - Draft and send email to H. Campan (PREPA TD), re: report for lines that go out of service. | 0.10 | 25.00 |
| 01/09/2019 | KBL | National - Exchange emails with Z. Morales (PREPA Studies), re: additional organizational charts. | 0.20 | 50.00 |
| 01/09/2019 | KBL | National - Study and analysis a/r report on government, public corporations and municipalities accounts. | 0.40 | 100.00 |
| 01/09/2019 | KBL | National - Draft and send email to D. Shamah (OMM), re: document production, re: report on government and public corporations accounts. | 0.10 | 25.00 |
| 01/09/2019 | KBL | National - Review email sent by M. Dale (Prosk), re: movants depositions schedule. | 0.10 | 25.00 |
| 01/09/2019 | KBL | National - Study and detailed analysis of letter sent by movants with additional requests, mostly for HR. | 0.40 | 100.00 |
| 01/09/2019 | KBL | National - Meeting with P. Madhu (OMM) to discuss new and pending requests. | 1.60 | 400.00 |
| 01/09/2019 | KBL | National - Review pending request for production in preparation for meeting with Generation Directorate to discuss document production and ongoing efforts. | 0.40 | 100.00 |
| 01/09/2019 | KBL | National - Meeting with H. Rios (PREPA Gen) to discuss new and pending generation document production. | 1.50 | 375.00 |
| 01/09/2019 | KBL | National - Draft and send email to G. Soto (PREPA Operations) regarding transmission outage reports. | 0.10 | 25.00 |
| 01/09/2019 | KBL | National - Study and analysis of minutes of meetings with PRASA, re: document production. | 0.40 | 100.00 |
| 01/09/2019 | KBL | National - Review email sent by M. Berrios (PREPA Cust Service), re: restoration of the suspension of services process. | 0.20 | 50.00 |
| 01/09/2019 | KBL | National - Draft and send email to M. Pocha (OMM), re: restoration of the suspension of services process. | 0.10 | 25.00 |
| 01/09/2019 | KBL | National - Exchange emails with J. Adrover (PREPA Finance), re: document production, list of confidential employees and budget. | 0.30 | 75.00 |
| 01/09/2019 | KBL | National - Review letter sent by FOMB, re: preliminary witness list. | 0.10 | 25.00 |
| 01/09/2019 | KBL | National - Study and detailed analysis of letter sent by movants, re: response to objections and request for additional movants | 0.60 | 150.00 |

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| | | production. | | |
| 01/09/2019 | KBL | National - Review emails sent by Ankura and OMM, re: discussion of movants requests for FOMB reporting. | 0.20 | 50.00 |
| 01/10/2019 | ADA | National - Meeting held with Atty. Vázquez in preparation for the meeting to be held with counsel for New Fortress to discuss strategy. | 0.80 | 240.00 |
| 01/10/2019 | ADA | Ismael Marrero - Telephone conference held with plaintiff counsel for plaintiff to discuss the possibility of reaching a [REDACTED]. | 0.60 | 180.00 |
| 01/10/2019 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in preparation for the telephone conference to be held with Attys. Valdejuly and Cohen to discuss [REDACTED]. | 0.30 | 90.00 |
| 01/10/2019 | ADA | Ismael Marrero - Attendance at the telephone conference held with Attys. Cohen and Valdejuly. | 0.60 | 180.00 |
| 01/10/2019 | ADA | National - Meeting held with Atty. Bolaños and Atty. Pocha to discuss the discovery process, in particular the pending production of documents by PREPA. | 0.70 | 210.00 |
| 01/10/2019 | ADA | Ismael Marrero - Meeting held with Atty. Vázquez in preparation to the telephone conference to be held with counsel from O'Melveny to discuss plaintiffs' settlement proposal. | 0.60 | 180.00 |
| 01/10/2019 | ADA | Ismael Marrero - Telephone conference held with counsel from O'Melveny to discuss the [REDACTED]. | 0.70 | 210.00 |
| 01/10/2019 | ADA | National - Meeting held with Atty. Bolaños in relation to the status of the production of the documents requested by the monoliners. | 0.40 | 120.00 |
| 01/10/2019 | DGC | National - Review documents bate stamped provided related to job description of confidence employees, re: Discovery. | 2.40 | 600.00 |
| 01/10/2019 | DGC | National - Prepared a table identifying job descriptions and bate number identification, re: Discovery. | 0.40 | 100.00 |
| 01/10/2019 | DGC | National - Sent email to Atty. Katiuska Bolaños, re: movants request for additional information, re: Discovery. | 0.10 | 25.00 |
| 01/10/2019 | DGC | National - Various communications with Atty. Katiuska Bolaños, re: request of review of documents related to job descriptions provided, re: Discovery. | 0.50 | 125.00 |
| 01/10/2019 | MVM | Marrero case - Conference call with liaison counsel for the purpose of discussing [REDACTED]. | 0.90 | 270.00 |
| 01/10/2019 | MVM | Marrero case - Various email exchanges with movants counsel for the purpose of discussing [REDACTED]. | 0.50 | 150.00 |
| 01/10/2019 | MVM | Marrero case - Various email exchanges with liaison counsel for the purpose of discussing [REDACTED]. | 0.40 | 120.00 |
| 01/10/2019 | MVM | Marrero case - Conference call with O'Melveny team for the purpose of discussing [REDACTED]. | 0.70 | 210.00 |

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| 01/10/2019 | MVM | Marrero case - Various email exchanges with O'Melveny team for the purpose of discussing [REDACTED]. | 0.40 | 120.00 |
| 01/10/2019 | MVM | Marrero case - Conference call with movants team for the purpose of discussing [REDACTED]. | 1.10 | 330.00 |
| 01/10/2019 | KBL | National - Review new movants request for information regarding budgeting in preparation for meeting with A. Escribano (BDO). | 0.30 | 75.00 |
| 01/10/2019 | KBL | National - Meeting with A. Escribano (BDO) to discuss new request for budgeting information and fiscal plan reporting. | 1.30 | 325.00 |
| 01/10/2019 | KBL | National - Meeting with P. Madhu (OMM) discuss generation reports, letter in response to movants, planning, human resources and other matters related to production of documents. | 2.80 | 700.00 |
| 01/10/2019 | KBL | National - Meeting with H. Rios (PREPA Gen) to discuss generation documents sent and additional requests. | 1.60 | 400.00 |
| 01/10/2019 | KBL | National - Study and detailed analysis of email sent by E. McKeen (OMM), re: witness list. | 0.10 | 25.00 |
| 01/10/2019 | KBL | National - Exchange emails with G. Soto (PREPA Operations), re: document production, re: power lines outage report. | 0.20 | 50.00 |
| 01/10/2019 | KBL | National - Telephone conference with G. Soto (PREPA Operations), re: document production, re: power lines outage report. | 0.30 | 75.00 |
| 01/10/2019 | KBL | National - Exchange several emails with H. Rios (PREPA Generation), re: production of documents, re: power plants individual reports. | 0.20 | 50.00 |
| 01/10/2019 | KBL | National - Study and preliminary analysis of multiple documents regarding generation and power plants reports to be produced. | 1.10 | 275.00 |
| 01/10/2019 | KBL | National - Research regarding fiscal plan initiatives meeting minutes, re: document production. | 0.10 | 25.00 |
| 01/10/2019 | KBL | National - Review documents referred by movants in regards to maintenance projects in preparation to draft email to PREPA officers. | 0.30 | 75.00 |
| 01/10/2019 | KBL | National - Draft and send email to PREPA Planning team, re: additional request for production of documents. | 0.10 | 25.00 |
| 01/10/2019 | KBL | National - Telephone conference with D. Gongon (CNRD), re: job descriptions requested by movants and cross reference with production already made. | 0.30 | 75.00 |
| 01/10/2019 | KBL | National - Exchange emails with A. Escribano (BDO), P. Madhu (OMM) and J. Squires (Ankura), re: production of documents, post-certification reporting. | 0.30 | 75.00 |
| 01/10/2019 | KBL | National - Review documents sent by M. Berrios (PREPA Cust Service) related to reorganization of customer service offices and relevant efforts. | 0.30 | 75.00 |
| 01/10/2019 | KBL | National - Study and analysis of Subpoena and Notice to Appear at | 0.60 | 150.00 |

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| | | Deposition served on Ankura. | | |
| 01/10/2019 | KBL | National - Meeting with J. Adrover (PREPA Finance) to discuss confidential employees' budgets. | 0.50 | 125.00 |
| 01/10/2019 | KBL | National - Review [REDACTED]. | 0.10 | 25.00 |
| 01/11/2019 | MVM | Marrero case - Various email exchanges with liaison counsel for the purpose of discussing letter from movants regarding lift stay notice and strategies going forward. | 0.40 | 120.00 |
| 01/11/2019 | MVM | Marrero case: Various email exchanges with movants counsel regarding lift stay notice. | 0.30 | 90.00 |
| 01/11/2019 | MVM | Marrero case: Conference call with Atty. Diaz for the purpose of discussing letter from movants regarding lift stay notice and strategies going forward. | 0.60 | 180.00 |
| 01/11/2019 | KBL | National - Exchange several emails with P. Madhu (OMM), re: document production, re: draft of response to movants, re: fiscal plan reporting. | 0.40 | 100.00 |
| 01/11/2019 | KBL | National - Study and detailed analysis of draft of letter to be sent by movants, re: fiscal plan reporting. | 0.30 | 75.00 |
| 01/11/2019 | KBL | National - Exchange emails with F. Padilla (PREPA PMO), re: comments to draft letter in response to movants. | 0.30 | 75.00 |
| 01/11/2019 | KBL | National - Draft and send email to PREPA officers designated as potential witness and review responses. | 0.50 | 125.00 |
| 01/11/2019 | KBL | National - Draft and send email to PREPA Planning team, re: additional request for production of documents and detail of project status. | 0.10 | 25.00 |
| 01/11/2019 | KBL | National - Telephone conference with E. Paredes (PREPA Planning) to discuss witness list. | 0.30 | 75.00 |
| 01/11/2019 | KBL | National - Attend meeting with L. Santa (PREPA Litigation) to discuss pending productions and draft of responses to movants letters. | 0.50 | 125.00 |
| 01/11/2019 | KBL | National - Exchange several emails with R. Yang and M. Pocha (OMM) to discuss production of generation reports. | 0.50 | 125.00 |
| 01/11/2019 | KBL | Janet de Jesus - Exchange emails with J. Costas (PREPA HR), re: [REDACTED]. | 0.40 | 100.00 |
| 01/11/2019 | KBL | National - Draft and send email to M. Pocha (OMM), re: chart produced by finance. | 0.10 | 25.00 |
| 01/11/2019 | KBL | National - Exchange emails with F. Padilla (PREPA PMO), re: minutes of Fiscal Plan initiatives meetings. | 0.20 | 50.00 |
| 01/11/2019 | KBL | National - Review letter sent by FOMB to movants, re: pending production of documents and postposition of depositions. | 0.30 | 75.00 |
| 01/11/2019 | KBL | National - Review several emails sent by AAFAF and movants, re: discussions on pending discovery and change of schedule. | 0.30 | 75.00 |

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| 01/11/2019 | KBL | National - Review email sent by M. Pocha (OMM), re: budget variances for FY 18. | 0.10 | 25.00 |
| 01/11/2019 | KBL | National - Draft and send email to H. Rios (PREPA Generation), re: draft of conservation program and other documents for clarification. | 0.50 | 125.00 |
| 01/13/2019 | KBL | National - Study and analysis of chart produced by D. Gongon (CNRD) to cross reference to job descriptions and respond to movants. | 0.20 | 50.00 |
| 01/13/2019 | KBL | National - Exchange emails with P. Madhu (OMM), re: cross reference to job descriptions, missing information and strategy. | 0.10 | 25.00 |
| 01/13/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, pending HR reports and suspension of services report. | 0.40 | 100.00 |
| 01/14/2019 | ADA | National - Study and analysis of the emails submitted to our consideration by Atty. Madhu Pocha attaching the subpoena responses to be served on behalf of Filsinger Energy Partners. | 0.70 | 210.00 |
| 01/14/2019 | ADA | National - Study and analysis of the email submitted to our consideration by Atty. Liz McKeen, re: PREPA's production of documents. | 0.30 | 90.00 |
| 01/14/2019 | ADA | National - Meeting held with Atty. Bolaños for the purpose of discussing the status of the documents to be produced by PREPA. | 0.90 | 270.00 |
| 01/14/2019 | ADA | National - Study and analysis of emails submitted to our consideration by Atty. Jennifer Jones from Proskauer containing the responses and objection of the financial board to the joint subpoena of National Public Finance Guarantee Corporation and others. | 0.30 | 90.00 |
| 01/14/2019 | DGC | National - Analysis of email from Madhu Pocha, re: response to communication sent by Atty. Katiuska Bolaños, re: information regarding the roles and responsibilities of employees, re: Discovery. | 0.10 | 25.00 |
| 01/14/2019 | DGC | National - Analysis of email from Atty. Madhu Pocha, re: requesting participation via conference call for further research on job description. | 0.10 | 25.00 |
| 01/14/2019 | DGC | National - Analysis of email from Atty. Katiuska Bolaños, re: Response to Madhu Pocha confirming participation of conference call, re: Discovery. | 0.10 | 25.00 |
| 01/14/2019 | DGC | National - Research of litigation holds requested by Atty. Katiuska Bolaños. | 0.20 | 50.00 |
| 01/14/2019 | DGC | National - Sent email to Atty. Katiuska Bolaños, re: litigation hold. | 0.10 | 25.00 |
| 01/14/2019 | DGC | National - Exchange communication with from Atty. Katiuska Bolaños inquiring for all litigation holding sent in Ismael Marrero's case. Re: Discovery. | 0.20 | 50.00 |
| 01/14/2019 | DGC | National - Read email sent by Atty. Maraliz Vázquez clarifying specifics of litigation hold. | 0.10 | 25.00 |

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| 01/14/2019 | DGC | National - Read email sent by Atty. Katiuska Bolaños, re: database related to information regarding the roles and responsibilities of employees, re: Discovery. | 0.10 | 25.00 |
| 01/14/2019 | DGC | National - Communication with Atty. Katiuska Bolaños requesting litigation hold documents, re: Discovery. | 0.40 | 100.00 |
| 01/14/2019 | DGC | National - Sent email to Attys. Katiuska Bolaños and Maraliz Vázquez attaching all litigation holdings and specifying IT's litigation holding. RE: Discovery. | 0.10 | 25.00 |
| 01/14/2019 | DGC | National - Communication with Atty. Maraliz Vázquez, re: confirmation data sent was correctly selected to be litigation holding requested. RE: Discovery. | 0.20 | 50.00 |
| 01/14/2019 | MVM | National Finance - Various email exchanges with PREPA personnel regarding documents submitted. | 0.40 | 120.00 |
| 01/14/2019 | MVM | National Finance - Various email exchanges with O'Melveny team regarding documents submitted. | 0.50 | 150.00 |
| 01/14/2019 | KBL | National - Exchange emails with D. Gongon and M. Vazquez (CNRD), re: document production, Marrero litigation hold. | 0.50 | 125.00 |
| 01/14/2019 | KBL | National - Review Marrero litigation hold, re: document production. | 0.50 | 125.00 |
| 01/14/2019 | KBL | National - Review salaries scales, re: document production. | 0.10 | 25.00 |
| 01/14/2019 | KBL | National - Study and analysis of FOMB responses and objection to subpoena for production of documents. | 0.60 | 150.00 |
| 01/14/2019 | KBL | National - Review first draft of FEP responses to subpoena for production of documents. | 0.80 | 200.00 |
| 01/14/2019 | KBL | National - Review Responses and Objections to Movants' Subpoena on Filsinger Energy Partners. | 0.60 | 150.00 |
| 01/14/2019 | KBL | National - Review movants topics for discussion during meet and confer. | 0.10 | 25.00 |
| 01/14/2019 | KBL | National - Meeting with A. Diaz (CNRD) to discuss the documents gathered that will be produced in the upcoming round. | 1.40 | 350.00 |
| 01/15/2019 | MVM | Masterlink and Widerange cases - Various email exchanges with Proskauer team regarding motion in compliance with order to be filed with the Court. | 0.30 | 90.00 |
| 01/15/2019 | MVM | Masterlink and Widerange cases - Various email exchanges with movants counsel regarding motion in compliance with order to be filed with the Court. | 0.40 | 120.00 |
| 01/15/2019 | MVM | Masterlink and Widerange cases - Evaluation, analysis and amendments to drafts of motions in compliance with order to be filed with the Court. | 1.00 | 300.00 |
| 01/15/2019 | KBL | National - Attend meeting with J. Rios (PREPA HR) to discuss pending and new HR document production. | 1.90 | 475.00 |
| 01/15/2019 | KBL | National - Study and analysis of documents produced by J. Rios | 1.70 | 425.00 |

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| | | (PREPA HR) and review recent request to determine if production is responsive. | | |
| 01/15/2019 | KBL | National - Attend telephone conference with movants to discuss privilege log and possible amendments to briefing schedule. | 1.00 | 250.00 |
| 01/15/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, FY 18 budget to actual and HR production. | 0.50 | 125.00 |
| 01/15/2019 | KBL | National - Exchange emails with F. Padilla (PREPA PMO) and J. Adrover (PREPA Finance), re: document production, FY 18 budget to actual. | 0.50 | 125.00 |
| 01/15/2019 | KBL | National - Exchange emails with G. Gil and L. Porter (Ank), re: document production, FY 18 budget to actual. | 0.20 | 50.00 |
| 01/15/2019 | KBL | National - Study and analysis of December 2018 post-certification submittal to supplement on going discovery. | 0.80 | 200.00 |
| 01/15/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: Dec 2018 post-certification submittal, re: supplement discovery. | 0.30 | 75.00 |
| 01/15/2019 | KBL | National - Exchange emails with I. Andujar (PREPA Personnel), re: document production, open items. | 0.30 | 75.00 |
| 01/15/2019 | KBL | Wide Range - Review motion for extension of time and status report filed by movants. | 0.10 | 25.00 |
| 01/15/2019 | KBL | Master Link - Review motion for extension of time and status report filed by movants. | 0.10 | 25.00 |
| 01/16/2019 | ADA | National – Meeting held with Atty. Astrid Rodríguez, PREPA’s General Counsel to discuss and analyze the letter forwarded to PREPA by National Insurance Co., related to the RFP for the convention of Units 5 and 6 of PREPA’S San Juan Plant. | 0.90 | 270.00 |
| 01/16/2019 | ADA | Meeting held with Atty. Astrid Rodríguez for the purpose of discussing the draft of the letter to be forwarded to [REDACTED]. | 0.70 | 210.00 |
| 01/16/2019 | ADA | Telephone conference held with Atty. Vázquez in order to discuss the draft of the [REDACTED]. | 0.60 | 180.00 |
| 01/16/2019 | KBL | Janet de Jesus - Exchange several emails with J. Costas (PREPA HR), re: discuss possible [REDACTED]. | 0.30 | 75.00 |
| 01/16/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, chart with NME projects status. | 0.20 | 50.00 |
| 01/16/2019 | KBL | National - Exchange several emails with S. Flores (PREPA Personnel), re: document production, concept class. | 0.50 | 125.00 |
| 01/16/2019 | KBL | National - Exchange several emails with E. Paredes (PREPA Planning), re: document production, status of NME projects. | 0.20 | 50.00 |
| 01/16/2019 | KBL | National - Draft and send email to F. Padilla (PREPA PMO), re: document production, Fiscal Plan Initiatives Meeting minutes. | 0.10 | 25.00 |
| 01/16/2019 | KBL | National - Study and analysis of information submitted by C. | 0.10 | 25.00 |

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| | | Rodriguez (PREPA Planning), re: document production, status of NME projects. | | |
| 01/16/2019 | KBL | National - Draft and send email to S. Zayas (BDO), re: document production, status of NME projects. | 0.40 | 100.00 |
| 01/16/2019 | KBL | National - Study and analysis of transmission and distribution outages report to identify if these are responsive to additional request for production. | 1.40 | 350.00 |
| 01/16/2019 | KBL | National - Exchange emails with H. Campan (PREPA TD), re: document production, outages report. | 0.20 | 50.00 |
| 01/16/2019 | KBL | National - Draft and send email to M. Pocha (OMM), re: document production, outages report. | 0.10 | 25.00 |
| 01/16/2019 | KBL | National - Telephone conference with A. Escribano (BDO), re: document production, status of NME projects. | 0.20 | 50.00 |
| 01/16/2019 | KBL | National - Exchange several emails with A. Escribano (BDO), re: document production, status of NME projects. | 0.30 | 75.00 |
| 01/16/2019 | KBL | National - Meeting with A. Escribano (BDO), re: document production, status of NME projects. | 0.40 | 100.00 |
| 01/16/2019 | KBL | National - Exchange several emails with M. Berrios (PREPA Cust Serv), re: document production, collection efforts. | 0.50 | 125.00 |
| 01/16/2019 | KBL | Perez Irene - Study and analysis of motion presented by creditor in State Court of Appeals related to the modification of stay together with stipulation to corroborate assertions regarding continuation of proceedings. | 0.50 | 125.00 |
| 01/16/2019 | KBL | Perez Irene - Exchange emails with F. Fornaris (CNRD), re: assertions made by debtors in State Court of Appeals. | 0.20 | 50.00 |
| 01/16/2019 | KBL | National - Telephone conference with M. Pocha (OMM) to discuss letter in response to movants letter for more discovery. | 1.10 | 275.00 |
| 01/16/2019 | KBL | National - Review emails sent by movants and M. Pocha (OMM), re: document production, additional generation reporting. | 0.20 | 50.00 |
| 01/16/2019 | KBL | National - Study and analysis of collection efforts documents and reports sent by M. Berrios (PREPA Cust Service), re: document production. | 1.80 | 450.00 |
| 01/16/2019 | KBL | National - Study and analysis of email sent by E. McKeen (OMM), re: discovery and discussions to alter schedule, with the purpose of discussing with PREPA General Counsel. | 0.20 | 50.00 |
| 01/16/2019 | KBL | National - Study and analysis of letter sent by movants, re: deposition of Ringelstetter. | 0.10 | 25.00 |
| 01/16/2019 | KBL | National - Exchange emails with A. Escriban (BDO), re: document production, status of nme projects. | 0.30 | 75.00 |
| 01/17/2019 | KBL | Janet de Jesus - Exchange several emails with I. Mass (PREPA Outside Advisor), re: [REDACTED]. | 0.30 | 75.00 |
| 01/17/2019 | KBL | Maria Pagan - Study and analysis Notice to Lift Stay in | 0.40 | 100.00 |

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| | | preparation for telephone conference with movants counsel. | | |
| 01/17/2019 | KBL | Maria Pagan - Telephone conference with movants counsel to discuss Notice to Lift Stay. | 0.50 | 125.00 |
| 01/17/2019 | KBL | Maria Pagan - Exchange emails with E. Rivera (PREPA Legal), re: Notice to Lift Stay. | 0.30 | 75.00 |
| 01/17/2019 | KBL | Maria Pagan - Exchange emails with V. Rivera (movants), re: proposal to modify stay. | 0.20 | 50.00 |
| 01/17/2019 | KBL | National - Exchange emails with H. Rios (PREPA Gen), re: additional requests. | 0.30 | 75.00 |
| 01/17/2019 | KBL | National - Review email sent by J. Auster (movants), re: generation additional requests. | 0.10 | 25.00 |
| 01/17/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: generation additional requests and draft of letter in response to movants. | 0.50 | 125.00 |
| 01/17/2019 | KBL | National - Attend meeting with I. Andujar (PREPA Personnel), re: additional human resources requests. | 1.00 | 250.00 |
| 01/17/2019 | KBL | National - Attend meeting with A. Rodriguez (PREPA Gen Counsel) to discuss draft of letter to be sent to movants and recent document production developments. | 1.50 | 375.00 |
| 01/17/2019 | KBL | National - Telephone conference with P. Madhu (OMM) to discuss recent development in document production and meeting with A. Rodriguez (PREPA Gen Counsel). | 0.30 | 75.00 |
| 01/17/2019 | KBL | National - Review email sent by R. Collins (movants), re: change of scheduling, several additional request for information and collateral valuation. | 0.10 | 25.00 |
| 01/17/2019 | KBL | National - Exchange emails with PREPA officers, re: request for report on collateral valuation. | 0.30 | 75.00 |
| 01/17/2019 | KBL | Hector Serrano - Exchange emails with H. Serrano and I. Mass, re: request to settle pending pre petition claim. | 0.30 | 75.00 |
| 01/17/2019 | KBL | National - Study and analysis of draft of letter to be sent to movants to confirm conversation with PREPA Gen Counsel. | 0.40 | 100.00 |
| 01/17/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: letter and response to be sent to movants. | 0.20 | 50.00 |
| 01/17/2019 | KBL | National - Exchange emails with E. McKeen (OMM), re: depositions schedule. | 0.30 | 75.00 |
| 01/18/2019 | KBL | National - Research on Act 4-2016 executive officers' potion and comparison with confidential employees' provisions. | 1.10 | 275.00 |
| 01/18/2019 | KBL | National - Exchange emails with F. Padilla (PREPA PMO), re: Fiscal Plan Initiatives minutes. | 0.20 | 50.00 |
| 01/18/2019 | KBL | National - Telephone conference with F. Padilla (PREPA PMO), re: Fiscal Plan Initiatives minutes. | 0.10 | 25.00 |
| 01/18/2019 | KBL | National - Attend meeting with N. Morales (PREPA Finance Director), re: document production, valuation of movants | 0.30 | 75.00 |

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| | | collateral. | | |
| 01/18/2019 | KBL | National - Study and analysis of operative fiscal plan post-certification requirements, certified budget and exhibit, re: document production, request for FY18 b2a. | 0.60 | 150.00 |
| 01/18/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, request for FY18 b2a and valuation of collateral. | 0.30 | 75.00 |
| 01/18/2019 | KBL | National - Telephone conference with M. Pocha (OMM), re: document production, FY18 and valuation of collateral. | 0.30 | 75.00 |
| 01/18/2019 | KBL | National - Exchange emails with D. Shamah (OMM), re: opposition brief, re: interpretation of Act 4-2016 portion. | 0.40 | 100.00 |
| 01/18/2019 | KBL | National - Exchange emails with J. Rios (PREPA HR), re: list of employees per directorate 16-17. | 0.30 | 75.00 |
| 01/18/2019 | KBL | National - Review detailed report of 16-17 employees per directorate. | 0.60 | 150.00 |
| 01/18/2019 | KBL | National - Draft and send email to P. Madhu (OMM), re: 16-17 employees per directorate, conservation program. | 0.20 | 50.00 |
| 01/18/2019 | KBL | National - Exchange emails with H. Rios (PREPA Gen), re: document production, conservation program. | 0.40 | 100.00 |
| 01/20/2019 | KBL | National - Review email sent to movants, re: revisions to proposals to conclude discovery. | 0.20 | 50.00 |
| 01/21/2019 | MVM | National Finance - Evaluation and analysis of documents produced by PREPA in shared database or production evaluation. | 3.20 | 960.00 |
| 01/21/2019 | KBL | National - Study and analysis of email sent by C. Reed (movants), re: discovery, production deadlines, privilege logs and others. | 0.20 | 50.00 |
| 01/21/2019 | KBL | National - Draft and send email to M. Pocha (OMM), re: document production, Marrero litigation hold. | 0.10 | 25.00 |
| 01/22/2019 | KBL | National - Exchange additional emails with I. Andujar, Y. Lopez and N. Mendez (PREPA Personnel), re: document production, open items. | 0.30 | 75.00 |
| 01/22/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, HR employees' statistics charts. | 0.50 | 125.00 |
| 01/22/2019 | KBL | Janet de Jesus - Attend in person meeting with J. Costas (PREPA Human Resources) to discuss possible settlement of prepetition claim. | 1.00 | 250.00 |
| 01/22/2019 | KBL | Maria Beauchamp - Review Lift Stay Notice and attached documents in preparation to prepare first draft of [REDACTED]. | 0.60 | 150.00 |
| 01/22/2019 | KBL | Hector Serrano - Exchange emails with movants, re: request to modify automatic stay. | 0.40 | 100.00 |
| 01/22/2019 | KBL | Centro de Ahorros - Exchange emails with C. Aquino (PREPA Legal), re: application of automatic stay to case. | 0.50 | 125.00 |
| 01/22/2019 | KBL | Centro de Ahorros - Review motions and court orders, re: | 0.40 | 100.00 |

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| | | application of automatic stay to case. | | |
| 01/22/2019 | KBL | Maria Pagan - Exchange emails with Z. Diaz and E. Rivera (PREPA), re; modification of automatic stay. | 0.30 | 75.00 |
| 01/22/2019 | KBL | Maria Pagan - Draft and send email to S. Ma (Prosk), re: draft of [REDACTED]. | 0.10 | 25.00 |
| 01/22/2019 | KBL | National - Review email sent by L. Ortega (OMM), re: document production, production to movants. | 0.20 | 50.00 |
| 01/22/2019 | KBL | Maria Pagan - Draft [REDACTED]. | 0.60 | 150.00 |
| 01/22/2019 | KBL | National - Exchange emails with I. Andujar and N. Mendez (PREPA Personnel), re: document production, recruiting regulation. | 0.50 | 125.00 |
| 01/23/2019 | KBL | AMP - Exchange emails with M. Rodriguez, re: opinion regarding stayed judgment and projects. | 0.50 | 125.00 |
| 01/23/2019 | KBL | National - Exchange emails with N. Mendez (PREPA Personnel), re: role descriptions. | 0.20 | 50.00 |
| 01/23/2019 | KBL | AMP - Research case, orders, judgement and status in First Circuit with the purpose of responding to opinion requested by M. Rodriguez (PREPA PMO). | 0.40 | 100.00 |
| 01/23/2019 | KBL | National - Review movants proposed final amendment to discovery and hearing schedule. | 0.20 | 50.00 |
| 01/23/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: opposition brief, re: document production, roles of confidential employees. | 0.40 | 100.00 |
| 01/23/2019 | KBL | National - Study and detailed analysis of roles of all [REDACTED]. | 2.80 | 700.00 |
| 01/23/2019 | KBL | National - Meeting with A. Diaz (CNRD) to discuss documents produced up to date, pending productions and proposed amendment to discovery schedule. | 0.70 | 175.00 |
| 01/23/2019 | KBL | National - Study and analysis of FOMB draft of proposed response to movants and strategy. | 0.30 | 75.00 |
| 01/23/2019 | KBL | National - Meeting with N. Méndez (PREPA Personnel) to discuss roles in confidential service appointments, re: document production. | 0.30 | 75.00 |
| 01/23/2019 | KBL | National - Exchange emails with J. Rios (PREPA HR), re: document production, statistics of employees per directorate. | 0.10 | 25.00 |
| 01/23/2019 | KBL | National - Draft and send email to A. Rodriguez (PREPA Gen Counsel), re: proposed change to discovery and hearing schedule. | 0.40 | 100.00 |
| 01/24/2019 | ADA | National – Discussion of the memorandum with Atty. Bolaños. | 0.20 | 60.00 |
| 01/24/2019 | ADA | National – Study and analysis of the emails submitted to our consideration by Atty. Jacklyn Hall in the relation to the productions of documents Assured Guarantee Corp. | 0.40 | 120.00 |
| 01/24/2019 | ADA | National – Discussion of the same with Atty. Bolaños. | 0.10 | 30.00 |

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| 01/24/2019 | ADA | National – Study and analysis of the email submitted to our consideration by Atty. Madhu Pocha containing our responses and objections to be filed. | 0.20 | 60.00 |
| 01/24/2019 | ADA | National – Study and analysis of the email submitted by Atty. Pavel Ashley from O'Melveny to Atty. Reed Collins in relation to discovery privilege logs validation documents and others. | 0.30 | 90.00 |
| 01/24/2019 | ADA | National – Meeting held with Atty. Bolaños in order to discuss the contents of the email forwarded by Atty. Pavel Ashley. | 0.60 | 180.00 |
| 01/24/2019 | ADA | Study and analysis of the emails submitted to our consideration by Atty. Jenifer Jones of Proskauer related to the conclusion of discovery. | 0.10 | 30.00 |
| 01/24/2019 | ADA | Discussion of the letter with Atty. Bolaños. | 0.20 | 60.00 |
| 01/24/2019 | ADA | Study and analysis of the emails submitted to our consideration by Atty. Madhu Pocha in relation of 1,400 documents to be produced on this same date. | 0.20 | 60.00 |
| 01/24/2019 | ADA | Discussion of the email with Atty. Bolaños. | 0.30 | 90.00 |
| 01/24/2019 | ADA | National – Study and analysis of the email submitted to our consideration by Atty. Reed Collings outlining, in detail the course of action to finish discovery by January 31, 2019. | 0.20 | 60.00 |
| 01/24/2019 | ADA | National - Meeting held with Atty. Bolaños in order to discuss the content of the email. | 0.20 | 60.00 |
| 01/24/2019 | ADA | National – Meeting held with Atty. Bolaños for the purpose of discussing the propose dates for conclusion of discovery including the taking of deposition to discuss with Atty. Astrid Rodríguez. | 0.60 | 180.00 |
| 01/24/2019 | DGC | National - Communication with Atty. Katiuska Bolaños, re: request to search certain job descriptions had been produced, re: Discovery. | 0.20 | 50.00 |
| 01/24/2019 | DGC | National - Search certain job descriptions had been produced regarding Project Management and Innovation Office, re: Discovery. | 0.30 | 75.00 |
| 01/24/2019 | DGC | National - Communications with Atty. Katiuska Bolaños, re: notifying result of research related to job description of Project Management and Innovation Office, RE: Discovery. | 0.20 | 50.00 |
| 01/24/2019 | DGC | National - Meeting with Atty. Katiuska Bolaños, RE: discuss as to what documents have been produced for job description versus Project Management and Innovation Office job descriptions, RE: Discovery. | 0.10 | 25.00 |
| 01/24/2019 | DGC | National - Review documents attached by Atty. Katiuska Bolaños, RE: Project Management and Innovation Office job description. RE: Discovery. | 0.10 | 25.00 |
| 01/24/2019 | KBL | National - Exchange emails with P. Madhu (OMM), re: document production, PMO confidential employees' concept of class. | 0.10 | 25.00 |
| 01/24/2019 | KBL | National - Meeting with D. Gongon (CNRD), re: confidential | 0.10 | 25.00 |

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| | | employees' roles descriptions, document production, productions sent. | | |
| 01/24/2019 | KBL | National - Exchange emails with D. Gongon (CNRD), re: confidential employees' roles descriptions, document production, productions sent. | 0.20 | 50.00 |
| 01/24/2019 | KBL | Maria Pagan - Exchange emails with S. Ma (Prosk) and D. Perez (OMM), re: stipulation draft. | 0.40 | 100.00 |
| 01/24/2019 | KBL | National - Exchange emails with M. Pocha (OMM) and G. Gil (Ank), re: valuation and projections. | 0.30 | 75.00 |
| 01/24/2019 | KBL | National - Exchange emails with P. Madhu (OMM), re: document production, emails production. | 0.50 | 125.00 |
| 01/24/2019 | KBL | National - Draft and send email to A. Rodriguez (OMM), re: document production, emails production. | 0.10 | 25.00 |
| 01/24/2019 | KBL | National - Exchange emails with H. Rios (PREPA Generation), re: document production, conservation program. | 0.50 | 125.00 |
| 01/24/2019 | KBL | National - Exchange emails with P. Madhu (OMM), re: document production, attendance report. | 0.20 | 50.00 |
| 01/24/2019 | KBL | National - Study and analysis of PMO confidential employees concept of class, re: document production. | 0.30 | 75.00 |
| 01/24/2019 | KBL | National - Telephone conference with H. Rios (PREPA Generation), re: document production, conservation program. | 0.10 | 25.00 |
| 01/24/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, conservation program. | 0.20 | 50.00 |
| 01/24/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, 2016 trust employees, conservation program. | 0.40 | 100.00 |
| 01/24/2019 | KBL | National - Study and detailed analysis of summary and set samples of OMM report of email production, to discuss with co-counsel and client. | 1.10 | 275.00 |
| 01/24/2019 | KBL | National - Review movants response to offer to alter deadlines and pending items. | 0.10 | 25.00 |
| 01/24/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, kronos report. | 0.20 | 50.00 |
| 01/24/2019 | KBL | National - Study and analysis of first draft of Ankura objections and responses to movants subpoena. | 0.50 | 125.00 |
| 01/24/2019 | KBL | National - Review draft of motion to set aside deadlines and related email messages. | 0.40 | 100.00 |
| 01/24/2019 | KBL | National - Meeting with A. Diaz (CNRD) to discuss email sent by A. Pavel (Prosk), re: discovery, privilege log. | 0.60 | 150.00 |
| 01/24/2019 | KBL | National - Meeting with A. Diaz (CNRD) in preparation for meeting with PREPA General Counsel to discuss revised schedule to complete discovery and proposals sent by movants. | 0.60 | 150.00 |
| 01/24/2019 | KBL | National - Review conservation program native Excel spreadsheet, | 0.10 | 25.00 |

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| | | re: document production. | | |
| 01/24/2019 | KBL | National - Exchange emails with Y. Lopez (PREPA Personnel), re: document production, 2016 trust employees. | 0.20 | 50.00 |
| 01/24/2019 | KBL | National - Exchange communications with M. Pocha (OMM), re: document production, financial information to investors. | 0.20 | 50.00 |
| 01/24/2019 | KBL | National - Exchange emails with N. Mendez (PREPA Personnel), re: confidential employees roles descriptions. | 0.30 | 75.00 |
| 01/25/2019 | ADA | National - Study and analysis of the email submitted to our consideration by Atty. Pocha in relation to discovery process in particular the production of approximately 150 documents. | 0.30 | 90.00 |
| 01/25/2019 | ADA | National - Meeting held with Atty. Astrid Rodríguez in the analysis of the documents to be produced. | 1.30 | 390.00 |
| 01/25/2019 | ADA | National - Study and analysis of the documents submitted to our consideration by Atty. Ryan from O'Melveny and discussion of the same with Atty. Bolaños. | 0.80 | 240.00 |
| 01/25/2019 | ADA | Study and analysis of the emails submitted to our consideration by Atty. Pocha containing the responses and objections to movants subpoena to Ankura and discussion of the same with Atty. Bolaños. | 0.70 | 210.00 |
| 01/25/2019 | ADA | National - Meeting held with Atty. Bolaños to discuss the documents for the meeting with Atty. Astrid Rodríguez on the same date. | 0.70 | 210.00 |
| 01/25/2019 | KBL | National - Review several emails from FOMB and movants, re: draft of stipulation to set aside deadlines. | 0.40 | 100.00 |
| 01/25/2019 | KBL | National - Exchange emails with J. Rios (PREPA HR), re: document production, 2018 trust employees per directorate. | 0.20 | 50.00 |
| 01/25/2019 | KBL | National - Study and analysis of 2018 monthly trust employees per directorate, re: document production. | 0.80 | 200.00 |
| 01/25/2019 | KBL | National - Exchange emails with G. Gil (Ank), re: document production, [REDACTED]. | 0.40 | 100.00 |
| 01/25/2019 | KBL | National - Telephone conference with M. Pocha (OMM), re: document production, open items. | 0.40 | 100.00 |
| 01/25/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, 2018 monthly report of employees per directorate. | 0.20 | 50.00 |
| 01/25/2019 | KBL | National - Exchange emails with N. Morales and J. Adrover (PREPA Finance), re: document production, [REDACTED]. | 0.30 | 75.00 |
| 01/25/2019 | KBL | National - Exchange emails with J. Adrover (PREPA Finance), re: document production, report to OGP. | 0.20 | 50.00 |
| 01/25/2019 | KBL | National - Draft and send email to F. Santos (PREPA PMO), re: document production, fiscal plan initiatives meetings. | 0.10 | 25.00 |
| 01/25/2019 | KBL | National - Attend meeting with A. Rodriguez (OMM), re: document production, emails production. | 1.40 | 350.00 |

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| 01/25/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, follow up production to movants. | 0.50 | 125.00 |
| 01/25/2019 | KBL | National - Exchange emails with J. Rios (PREPA HR), re: document production, 2016 statistics report. | 0.50 | 125.00 |
| 01/25/2019 | KBL | National - Study and analysis of 2016 statistics report, re: document production. | 0.50 | 125.00 |
| 01/25/2019 | KBL | National - Study and analysis of stipulation to set aside deadlines. | 0.20 | 50.00 |
| 01/25/2019 | KBL | National - Study and analysis Whitefish Energy motion related to installment of a receiver. | 0.30 | 75.00 |
| 01/25/2019 | KBL | National - Telephone conference with M. Pocha (OMM), re: document production, discussions with PREPA General Counsel and extension of time to file opposition brief. | 0.30 | 75.00 |
| 01/26/2019 | KBL | National - Review several emails sent by OMM and movants, re: discovery responses and objections. | 0.40 | 100.00 |
| 01/26/2019 | KBL | National - Review final draft of objections and responses to subpoena to Ankura. | 0.40 | 100.00 |
| 01/27/2019 | KBL | National - Exchange emails with G. Gil (Ank), re: document production, cash flow projections. | 0.20 | 50.00 |
| 01/27/2019 | KBL | Maria Pagan - Exchange emails with D. Perez (OMM), re: stipulation draft and potential value. | 0.20 | 50.00 |
| 01/27/2019 | KBL | Maria Pagan - Draft and send email to Z. Diaz (PREPA Litigation), re: potential value. | 0.10 | 25.00 |
| 01/27/2019 | KBL | Maria Pagan - Draft and send email to S. Ma (Prosk), re: stipulation draft and potential value. | 0.10 | 25.00 |
| 01/27/2019 | KBL | National - Exchange several emails with M. Pocha (OMM), re: productions to be made today and discussions with client. | 0.40 | 100.00 |
| 01/27/2019 | KBL | National - Review emails sent by L. Ortega (OMM), re: document production made today. | 0.20 | 50.00 |
| 01/27/2019 | KBL | National - Initial review of document production made today. | 0.70 | 175.00 |
| 01/28/2019 | ADA | National - Meeting held with Atty. Bolaños to discuss the exchange of emails submitted between the parties concerning the recalendarization of all dates previously agreed upon by the parties, including the date of hearing. | 0.70 | 210.00 |
| 01/28/2019 | ADA | National - Study and analysis of the emails submitted to the consideration of Atty. Astrid Rodríguez discussing the motion presented by Whitefish, as well as the motion for recalendarization of dates. | 0.40 | 120.00 |
| 01/28/2019 | ADA | National - Meeting held with Atty. Bolaños to discuss the motion filed by Whitefish in support of the work performed by Whitefish while under contract with PREPA. | 0.30 | 90.00 |
| 01/28/2019 | DGC | USIC - Sent email to Atty. Katiuska Bolaños RE: requesting consultation regarding possible claims by insurance agency or | 0.10 | 25.00 |

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| | | contractor. | | |
| 01/28/2019 | DGC | USIC - Read reply from Atty. Katiuska Bolaños RE: requested meeting. | 0.10 | 25.00 |
| 01/28/2019 | DGC | USIC - Meeting with Atty. Katiuska Bolaños RE: legal inquiries regarding possible claims against insurance agency and contractor with PREPA's bankruptcy procedure. | 0.40 | 100.00 |
| 01/28/2019 | DGC | USIC - Review of brief synopsis of application of PROMESA and bankruptcy towards controversy. | 0.10 | 25.00 |
| 01/28/2019 | MVM | Pagan Beauchamp case - Various email exchanges with Proskauer team regarding lift stay motion and [REDACTED]. | 0.30 | 90.00 |
| 01/28/2019 | MVM | Pagan Beauchamp case - Various email exchanges with O'Melveny team regarding lift stay motion and [REDACTED]. | 0.40 | 120.00 |
| 01/28/2019 | KBL | National - Meeting with A. Diaz to discuss several outstanding matters, re: document production, 30b6 deposition, extension of deadlines in connection with discovery and oppositions, and initial preparation for meeting with Executive Director. | 1.40 | 350.00 |
| 01/28/2019 | KBL | Maria Pagan - Exchange emails with Z. Diaz (PREPA Litigation), re: valuation for settlement proposal. | 0.30 | 75.00 |
| 01/28/2019 | KBL | National - Exchange emails with M. Ripoll (PREPA Executive Director), re: 30b6 deposition, reconstruction of transmission system. | 0.30 | 75.00 |
| 01/28/2019 | KBL | National - Study and analysis email sent by movants, re: revisions to proposed schedule. | 0.20 | 50.00 |
| 01/28/2019 | KBL | National - Review email sent by E. McKeen (OMM), re: revisions to litigation schedule. | 0.40 | 100.00 |
| 01/28/2019 | KBL | Maria Pagan - Exchange emails with D. Perez (OMM), re: stipulation to modify stay. | 0.30 | 75.00 |
| 01/28/2019 | KBL | Maria Pagan - Exchange emails with S. Ma (Prosk), re: stipulation to modify stay. | 0.20 | 50.00 |
| 01/28/2019 | KBL | USIC Claim - Exchange emails with D. Gongon (CNRD), re: strategy on possible enforcement of stay. | 0.30 | 75.00 |
| 01/28/2019 | KBL | USIC Claim - Meeting with D. Gongon (CNRD), re: strategy on possible enforcement of stay. | 0.50 | 125.00 |
| 01/28/2019 | KBL | National - Review several emails sent by L. Ortega (OMM), re: document production. | 0.20 | 50.00 |
| 01/28/2019 | KBL | National - Study and analysis of Order setting briefing schedule in connection with stipulation. | 0.10 | 25.00 |
| 01/29/2019 | ADA | Meeting held with Atty. Bolaños for the purpose of discussing emails related to the possible amendment of the order issued by the Court in December setting the deadlines for analyzing discovery, etc. | 0.70 | 210.00 |

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| 01/29/2019 | KBL | National - Review several emails sent by L. Ortega (OMM), re: document production. | 0.20 | 50.00 |
| 01/29/2019 | KBL | Meeting with D. Gongon (CNRD) to discuss status of stayed litigation as requested by J. Ruiz (PREPA Litigation). | 0.40 | 100.00 |
| 01/29/2019 | KBL | National - Review several emails sent by movants, re: document production, claw back. | 0.20 | 50.00 |
| 01/29/2019 | KBL | National - Review email sent by J. Adrover (PREPA FInance), re: document production, fiscal plan projections. | 0.20 | 50.00 |
| 01/30/2019 | KBL | National - Review documents sent by F. Padilla (PREPA PMO), re: document production, Fiscal Plan Initiatives. | 0.90 | 225.00 |
| 01/30/2019 | KBL | National - Exchange several emails with M. Pocha (OMM), re: document production, Fiscal Plan Initiatives. | 0.30 | 75.00 |
| 01/30/2019 | KBL | National - Exchange several emails with M. Pocha (OMM), re: document production, Act 3-2017 and PREPAs certified budgets. | 0.50 | 125.00 |
| 01/30/2019 | KBL | National - Review new production of documents and summary sent by P. Madhu (OMM) in preparation for meeting with PREPA General Counsel to discuss and provide sign off. | 0.70 | 175.00 |
| 01/30/2019 | KBL | National - Study and detailed analysis of set of emails to be produced by AAFAF, re: document production, communications with federal government and others. | 0.70 | 175.00 |
| 01/30/2019 | KBL | Maria Pagan - Telephone conference with J. Ruiz (PREPA Litigation Director) to discuss possible stipulation to lift stay. | 0.60 | 150.00 |
| 01/31/2019 | ADA | Continuation of work in the preparation of the memorandum of law following the meeting with Atty. Astrid Rodríguez. | 1.50 | 450.00 |
| 01/31/2019 | ADA | National - Attendance at the office of Atty. Astrid Rodríguez to discuss the production of documents and in preparation for the meeting to be held with the Executive Director on this same date. | 1.10 | 330.00 |
| 01/31/2019 | ADA | Meeting held with Atty. Vázquez to discuss the email in preparation for the meeting to be held with Atty. Futch. | 1.10 | 330.00 |
| 01/31/2019 | ADA | Meeting held with Atty. Bolaños in preparation for the meeting to be held with Atty. Bolaños in preparation for the meeting to be held with Atty. Ruiz Pabón, Head of PREPA's Legal Division to discuss the María Pagán case. | 0.70 | 210.00 |
| 01/31/2019 | ADA | Maria Pagán - Meeting held with Atty. Ruiz Pabón and Atty. Bolaños in order to discuss the case of María Pagán, specifically the reasons behind lifting the stay. | 0.90 | 270.00 |
| 01/31/2019 | ADA | National - Meeting held with Atty. Bolaños in preparation for the meeting to be held with Atty. Astrid Rodríguez concerning the latest production of documents. | 0.80 | 240.00 |
| 01/31/2019 | ADA | Maria Pagan - Study and analysis of the memorandum prepared by Atty. Bolaños to be discussed with Atty. Ruiz Pabón. | 0.60 | 180.00 |
| 01/31/2019 | ADA | National - Attendance at the meeting with PREPA's Executive Director to discuss information related to the discovery being | 0.30 | 90.00 |

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conducted in the case.

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| 01/31/2019 | KBL | Maria Pagan - Draft and send communication requested by J. Ruiz (PREPA Litigation Director) with status of case. | 0.90 | 225.00 |
| 01/31/2019 | KBL | National - Prepare for meeting with PREPA Executive Director to discuss some 30b6 deposition topics. | 0.70 | 175.00 |
| 01/31/2019 | KBL | Maria Pagán - Study and analysis of Lift Stay Notice, Complaint, Stipulation draft and CMO with the purpose of drafting communication requested by J. Ruiz (PREPA Litigation Director) with status of case. | 0.80 | 200.00 |
| 01/31/2019 | KBL | National - Attend meeting with A. Rodriguez (PREPA General Counsel) to discuss next production and privilege logs. | 2.00 | 500.00 |
| 01/31/2019 | KBL | Maria Pagan - Attend meeting with J. Ruiz (PREPA Litigation Director) to discuss possible modification of automatic stay. | 1.80 | 450.00 |
| 01/31/2019 | KBL | National - Attend meeting with J. Ortiz (PREPA Executive Director) to discuss 30b6 deposition topics. | 0.30 | 75.00 |
| 01/31/2019 | KBL | National - Review several emails sent by movants, re: scheduling. | 0.30 | 75.00 |
| 01/31/2019 | KBL | National - Review several emails sent by co-defendants, re: scheduling. | 0.40 | 100.00 |
| 01/31/2019 | KBL | National - Exchange emails with M. Pocha (OMM), re: document production, PREPA approval. | 0.20 | 50.00 |
| 01/31/2019 | KBL | National - Meeting with A. Diaz (CNRD) in preparation for meeting with A. Rodriguez (PREPA General Counsel) next production and privilege logs and meeting with J. Ortiz (Executive Director) to discuss 30b6 topics. | 0.70 | 175.00 |

Total Fees: 203.80 \$53,945.00

Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|--------|--------|-------------|
| Díaz-Angueira, Arturo | ADA | 35.10 | 300.00 | \$10,530.00 |
| Gongón-Colón, Doris M. | DGC | 7.80 | 250.00 | \$1,950.00 |
| Bolaños-Lugo, Katiuska | KBL | 136.10 | 250.00 | \$34,025.00 |
| Vazquez-Marrero, Maraliz | MVM | 24.80 | 300.00 | \$7,440.00 |
| | Total | 203.80 | | \$53,945.00 |

DISBURSEMENTS

| | | |
|------------|-----------------------------|--------|
| 01/31/2019 | Photocopies | 2.10 |
| | Total Disbursements: | \$2.10 |

TOTAL FEES & DISBURSEMENTS: \$53,947.10

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|------------|-----|---|------|--------|
| 01/14/2019 | KBL | Study and analysis Plaintiffs initial disclosures. | 0.30 | 75.00 |
| 01/15/2019 | ADA | Attendance at the telephone conference with Atty. Emmanuelli. | 0.40 | 120.00 |
| 01/15/2019 | ADA | Meeting held with Atty. Vázquez in preparation for the telephone conference to be held with Atty. Emmanuelli, legal representative of UTIER concerning discovery going forward. | 0.70 | 210.00 |
| 01/21/2019 | KBL | Draft and send email to PREPA General Counsel, re: initial disclosures. | 0.10 | 25.00 |
| 01/25/2019 | ADA | Study and analysis of the emails submitted to our consideration by Atty. Bill Sushon in relation to the documents and information to be included in the initial disclosures. | 0.20 | 60.00 |
| 01/25/2019 | ADA | Meeting held with Atty. Bolaños to commence the strategy for initial disclosures. | 0.80 | 240.00 |
| 01/25/2019 | ADA | Commencement of the study and analysis of the complaint, as well as our answers to continue the preparation of the initial disclosures. | 1.20 | 360.00 |
| 01/25/2019 | KBL | Exchange emails with B. Sushon (OMM), re: initial disclosures. | 0.20 | 50.00 |
| 01/28/2019 | ADA | Meeting held with Atty. Bolaños to continuing gathering information and documentation to be included as part of the initial disclosures. | 1.10 | 330.00 |
| 01/28/2019 | KBL | Meeting with A. Diaz (CNRD) for initial preparation for meeting with Executive Director to discuss initial disclosures. | 0.70 | 175.00 |
| 01/28/2019 | KBL | Study and analysis of litigation schedule sent by plaintiffs. | 0.20 | 50.00 |
| 01/29/2019 | ADA | Work done in preparation for the telephone conference to be held on January 30 to discuss PREPA's initial disclosures. | 0.40 | 120.00 |
| 01/29/2019 | ADA | Meeting held with Atty. Bolaños for the same purpose. | 0.70 | 210.00 |
| 01/29/2019 | ADA | Continuation of work in the gathering information and documentation to prepare PREPA'S initial disclosure. | 0.60 | 180.00 |
| 01/29/2019 | DGC | Meeting with Atty. Katiuska Bolaños RE: requesting research of documents identified in plaintiffs' initial disclosures. | 0.10 | 25.00 |
| 01/29/2019 | MVM | Various email exchanges with O'Melveny team regarding R. 26f conference and strategies going forward. | 0.40 | 120.00 |
| 01/29/2019 | MVM | Various email exchanges with DOJ team regarding R. 26f conference and strategies going forward. | 0.30 | 90.00 |
| 01/29/2019 | KBL | Telephone conference with A. Diaz and M. Vazquez (CNRD) in preparation for telephone conference with codefendants to discuss strategy on Initial Disclosures. | 0.80 | 200.00 |
| 01/29/2019 | KBL | Study and detailed analysis of plaintiff's initial disclosures and evaluation of some documents mentioned in preparation for telephone conference with codefendants. | 1.60 | 400.00 |

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|--------------------|-----|---|-------|------------|
| 01/29/2019 | KBL | Exchange several emails with defendants' counsels, re: initial disclosures, scheduling and strategy. | 0.50 | 125.00 |
| 01/30/2019 | ADA | Meeting held with Atty. Bolaños in order to discuss strategy going further in view of our relationship with plaintiff counsel. | 0.80 | 240.00 |
| 01/30/2019 | ADA | Meeting held with Atty. Bolaños in preparation for the telephone conference to be held with outside counsel concerning the initial disclosures to be submitted by PREPA. | 0.70 | 210.00 |
| 01/30/2019 | ADA | Attendance at the telephone conference to discuss the initial disclosure process required by the Rule 26 of the Federal Rules of Civil Procedure. | 0.70 | 210.00 |
| 01/30/2019 | DGC | Continue to research documents identified in Plaintiffs Initial disclosures. | 0.70 | 175.00 |
| 01/30/2019 | MVM | Various email exchanges with O'Melveny team regarding R. 26f conference and scheduling. | 0.40 | 120.00 |
| 01/30/2019 | KBL | Telephone conference with PR DoJ, Proskauer and OMM teams to discuss initial disclosures and discuss plaintiffs proposed schedule. | 0.60 | 150.00 |
| 01/30/2019 | KBL | Meeting with A. Diaz (CNRD) in preparation for telephone conference with defense group to determine initial disclosures and discuss plaintiffs proposed schedule. | 1.30 | 325.00 |
| 01/30/2019 | KBL | Meeting with A. Diaz (CNRD) in to discuss telephone conference, strategy going forward and additional documents to be reviewed. | 0.70 | 175.00 |
| 01/30/2019 | KBL | Study and detailed analysis of Opinion and Order dismissing certain claims in preparation for telephone conference with defense team, re: initial disclosures and scheduling. | 0.80 | 200.00 |
| 01/30/2019 | KBL | Study and detailed analysis of Answer to amended complaint in preparation for telephone conference with defense team, re: initial disclosures and scheduling. | 0.90 | 225.00 |
| 01/30/2019 | KBL | Continue study and detailed analysis of amended adversary Complaint in preparation for telephone conference with defense team, re: initial disclosures and scheduling. | 1.20 | 300.00 |
| 01/31/2019 | ADA | Meeting held with Atty. Bolaños in order to discuss the proposed schedule to sign off on it. | 0.40 | 120.00 |
| 01/31/2019 | ADA | Study and analysis of the email submitted to our consideration by Proskauer containing our proposal to be submitted to the attention of Atty. Emmannuelli, Counsel for UTIER. | 0.40 | 120.00 |
| 01/31/2019 | KBL | Exchange several email messages with co-defendants, re: revisions to schedule to be proposed. | 0.50 | 125.00 |
| Total Fees: | | | 21.40 | \$5,860.00 |

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Summary

| Name | Initials | Hours | Rate | Total |
|--------------------------|----------|-------|--------|------------|
| Díaz-Angueira, Arturo | ADA | 9.10 | 300.00 | \$2,730.00 |
| Gongón-Colón, Doris M. | DGC | 0.80 | 250.00 | \$200.00 |
| Bolaños-Lugo, Katiuska | KBL | 10.40 | 250.00 | \$2,600.00 |
| Vazquez-Marrero, Maraliz | MVM | 1.10 | 300.00 | \$330.00 |
| | Total | 21.40 | | \$5,860.00 |

DISBURSEMENTS

| | | |
|------------|--|-------------------|
| 01/31/2019 | Photocopies | 16.00 |
| | Total Disbursements: | \$16.00 |
| | TOTAL FEES & DISBURSEMENTS: | \$5,876.00 |

Due on receipt

Certificación:

Bajo pena de nulidad absoluta, certifico que ningún servidor público de la AUTORIDAD DE ENERGIA ELECTRICA es parte o tiene algún interés en las ganancias o beneficio producto del contrato objeto de esta factura; y de ser parte o tener interés en las ganancias o beneficio producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los bienes o servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios han sido prestados y no han sido pagados.

"I hereby certify that no employee of the Puerto Rico Electric Power Authority is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Puerto Rico Electric Power Authority. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, the principal responsible for the retention of Cancio, Nadal, Rivera & Diaz, PSC, does not have any debts owed to the Government of Puerto Rico or its instrumentalities."

Jacqueline Vargas-Rivera

Arturo Díaz-Angueira